

# **EXHIBIT C**

## **Detailed Time Entries By Category**

**SUMMARY OF BILLING BY CATEGORY****For the Period from March 1, 2025 through October 31, 2025**

<b>Project Category</b>	<b>Total Hours</b>	<b>Total Fees</b>
Fee/Employment Applications (Saul Ewing)	12.8	\$6,421.00
Litigation: Contested Matters and Adversary Proceedings	779.9	\$469,867.50
Non-Working Travel	14.8	\$5,813.00
Preparation for and Attendance at Hearing	0.6	\$389.50
<b>TOTAL</b>	<b>808.1</b>	<b>\$482,491.00</b>

Case Name:	Akorn Holding Company LLC, <i>et al.</i>
Case Number:	23-10253 (KBO)
Applicant's Name:	Saul Ewing LLP
Date of Application:	November 18, 2025
Interim or Final:	Interim

**SAUL EWING**

LLP

www.saul.com

Akorn AR Matters – George L. Miller, Chapter 7 Trustee  
 George L Miller  
 8 Penn Center, Suite 950  
 1628 John F. Kennedy Boulevard  
 Philadelphia, PA 19103

Invoice Number 4466631  
 Invoice Date 11/07/25  
 Client Number 389590  
 Matter Number 00011

Re: Fee / Employment Applications (Saul Ewing)

FOR PROFESSIONAL SERVICES RENDERED THROUGH 10/31/25:

<u>Date</u>	<u>Tkpr</u>	<u>Description</u>	<u>Hours</u>	<u>Value</u>
03/24/25	ETM	Review/revise documentation in connection with fee application (2.9) and multiple EMs/TC with SK/BL re same (0.5)	3.40	2,499.00
03/24/25	SFK	Begin draft of Saul's 3rd Interim Fee Application.	0.60	132.00
03/24/25	SFK	Begin draft of Motion to Limit Service re. Saul's 3rd Interim Fee Application.	0.50	110.00
03/26/25	ETM	Multiple EMs re fee app revisions and documentation	0.40	294.00
03/27/25	SFK	Complete draft of Saul's 3rd Interim Fee Application.	2.50	550.00
03/27/25	SFK	Complete draft of Motion to Limit Service re. Saul's 3rd Interim Fee Application.	0.20	44.00
03/28/25	ETM	Final review re fee application and EMs with client re same	0.90	661.50
03/31/25	SFK	Update Saul's 3rd Interim Fee Applicaiton to reference voluntary reduction of compensation.	0.20	44.00
04/01/25	ETM	Final review/revision re Third Interim Fee Application and EMs re same	1.90	1,396.50
04/01/25	SFK	Finalize Saul's 3rd Interim Fee Application.	0.10	22.00
04/01/25	SFK	Prepare final PDFS of Saul's 3rd Interim Fee Application for Evan Miller's approval.	0.10	22.00
04/01/25	SFK	Finalize Saul's Motion to Limit service.	0.10	22.00
04/01/25	SFK	Apply Evan Miller's track changes to Saul's 3rd Interim Fee Application.	0.10	22.00
04/01/25	SFK	Electronically docket Saul's 3rd Interim Fee Application.	0.40	88.00

1201 N. Market Street, Suite 2300 ♦ Wilmington, DE 19801 ♦ Phone: (302)421-6800 ♦ Fax: (302) 421-6813

CALIFORNIA DELAWARE FLORIDA ILLINOIS MARYLAND MASSACHUSETTS MINNESOTA NEW JERSEY NEW YORK PENNSYLVANIA WASHINGTON, DC

A DELAWARE LIMITED LIABILITY PARTNERSHIP

389590 Akorn AR Matters – George L. Miller, Chapter 7 Trustee Invoice 4466631  
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<u>Date</u>	<u>Tkpr</u>	<u>Description</u>	<u>Hours</u>	<u>Value</u>
04/01/25	SFK	Finalize Saul's Motion to Limit service to add related D.I. throughout.	0.10	22.00
04/01/25	SFK	Prepare final PDFS of Saul's Motion to Limit service for Evan Miller's approval.	0.10	22.00
04/01/25	SFK	Electronically docket Saul's Motion to Limit service.	0.20	44.00
04/15/25	ETM	Ems with SK re Fee App	0.40	294.00
04/15/25	SFK	Draft CNO for Motion to Limit Notice re Saul's 3rd Interim Fee Application.	0.20	44.00
04/15/25	SFK	Draft CNO, proposed order re Saul's 3rd Interim Fee Application.	0.40	88.00
TOTAL HOURS			12.80	

## TIMEKEEPER TIME SUMMARY

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
Sean F. Kenny	5.80 at	220.00 =	1,276.00
Evan T. Miller	7.00 at	735.00 =	5,145.00
CURRENT FEES			6,421.00
TOTAL AMOUNT OF THIS INVOICE			6,421.00
REMAINING TRUST BALANCE			0.00

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 George L Miller  
 8 Penn Center, Suite 950  
 1628 John F. Kennedy Boulevard  
 Philadelphia, PA 19103

Invoice Number 4466632  
 Invoice Date 11/07/25  
 Client Number 389590  
 Matter Number 00014

Re: Litigation: Contested Matters and Adversary Proceedings

FOR PROFESSIONAL SERVICES RENDERED THROUGH 10/31/25:

<u>Date</u>	<u>Tkpr</u>	<u>Description</u>	<u>Hours</u>	<u>Value</u>
03/03/25	CC	Email communications; prepare and review summons for service in Akorn matter.	0.20	127.00
03/03/25	TNF	Analysis of S. Reingold correspondence re: McKesson negotiations	0.10	48.50
03/03/25	RC	Continue drafting and preparing complaints against Other A/R defendants and prepare notes re claims	0.10	44.00
03/04/25	SCR	Attention to scheduling meeting to review additional information produced by McKesson	0.10	82.00
03/04/25	CC	Review and respond to update email from R. Coy on status of first batch of complaints.	0.20	127.00
03/04/25	CC	Email communications; update with A. McLaughlin on Akorn order and with R Coy on complaints status.	0.30	190.50
03/04/25	CC	Email communications; update Coy, R. and McLaughlin, A. on Akorn A/R timeline and pro hac order.	0.20	127.00
03/04/25	MGN	Review correspondence from J. Sweeny regarding business dealings	0.20	154.00
03/05/25	SCR	Attention to scheduling further meetings with McKesson re: discovery information	0.20	164.00
03/05/25	CC	Receive and review summons, pretrial order and annotated deadlines	0.20	127.00
03/05/25	CC	Reviewed and forwarded Chapter 7 pretrial conference summons and service certificate via email to Aida McLaughlin.	0.40	254.00
03/05/25	CC	Research bankruptcy case details for ongoing legal proceedings review.	0.20	127.00

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00014	Litigation: Contested Matters and Adversary Proceedings		Page: 2
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<u>Date</u>	<u>Tkpr</u>	<u>Description</u>	<u>Hours</u>	<u>Value</u>
03/05/25	AM	Draft, finalize and electronically docket summons and certificate of service	0.30	67.50
03/05/25	ETM	Prepare for and attend mtg re litigation status and EMs regarding same	1.90	1,396.50
03/05/25	RC	Continue drafting and preparing complaints against Other A/R defendants; research defendants and addresses; review and finalize complaints and the exhibits to the complaints	6.50	2,860.00
03/06/25	CC	Attention to review and comments on draft complaints for ten defendants.	1.50	952.50
03/06/25	CC	Begin review of draft complaints against next ten defendants.	1.50	952.50
03/06/25	CC	Email correspondence regarding Akorn's new complaints and related A/R matters.	0.40	254.00
03/06/25	MGN	Multiple correspondence and telephone conference with C. Contreras-Martinez regarding filing collection complaints and saving same in system.	0.50	385.00
03/07/25	SCR	Exchange emails with S. Winick re: scheduling meeting to review McKesson production (0.1); draft email to business team re: same and terms of meetings (0.1)	0.20	164.00
03/07/25	CC	Review and revise each of ten draft complaints; review and analysis of accompanying exhibits for accuracy and consistency in claim amounts.	3.80	2,413.00
03/07/25	CC	Y conference with R Coy to review global edits to draft complaints and comments to each to finalize and obtain Trustee approval for filing.	0.70	444.50
03/07/25	CC	Reviewed and drafted complaints for Akorn; attended Zoom call with Ryan Coy regarding new complaints.	1.30	825.50
03/07/25	TNF	Analysis of S. Reingold correspondence re: McKesson negotiations	0.10	48.50
03/07/25	ETM	Email with SR/litigant cnsl re litigation matters and next steps re same and review correspondence related to same (1.6); draft correspondence re litigations status (1.9)	3.50	2,572.50
03/07/25	RC	Attend to reviewing and editing complaints against Other A/R defendants; discuss and strategize with C. Contreras-Martinez	0.20	88.00
03/08/25	ETM	EMs with SR re litigation status	0.20	147.00
03/09/25	SCR	Exchange emails with client re: review of McKesson information (0.1); telephone conference with E. Miller re: same (0.1)	0.20	164.00
03/09/25	ETM	Draft litigation correspondence and Ems re same	3.20	2,352.00
03/09/25	ETM	TC with SR re status of litigation and next steps re same	0.20	147.00
03/10/25	SCR	Attend meeting with E. Miller and client team re: issues to be addressed with respect to McKesson production (0.3); attend	0.90	738.00

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<u>Date</u>	<u>Tkpr</u>	<u>Description</u>	<u>Hours</u>	<u>Value</u>
		follow up meeting with E. Miller re: same (0.1); review and comment re: letter to counsel for ASB re: settlement positions (0.5)		
03/10/25	CC	Email correspondence; send first batch of 10 new complaints regarding Akorn's A/R matters to Ryan Coy with edits.	1.10	698.50
03/10/25	MGN	Review correspondence to and from E. Miller regarding Amerisource settlement and issues relating thereto.	0.20	154.00
03/10/25	PNT	Review Amerisource settlement letter and email to E. Miller re: same.	0.40	202.00
03/10/25	ETM	Draft litigation correspondence and Ems/research re same (3.2); prepare for and attend client meeting re litigation status (1.5)	4.70	3,454.50
03/10/25	RC	Revise and finalize the complaints per comments from C. Contreras-Martinez	1.50	660.00
03/11/25	SCR	Attend case team meeting	0.70	574.00
03/11/25	CC	Attend Zoom call on Florida matters; discuss revisions to Akorn complaints.	0.60	381.00
03/11/25	CC	Review and discuss Akorn complaints and participate in weekly team meeting.	1.00	635.00
03/11/25	MGN	Prepare for and participate in weekly conference call with Akorn team to discuss status of case and receivable actions.	0.80	616.00
03/11/25	TNF	Analysis of settlement letter draft	0.10	48.50
03/11/25	ETM	Further revisions to litigant correspondence and EMs/TC with client re same; review underlying materials supporting same and perform research re same; prepare for and attend TC with MN/CCM/RC/TF/SR re open litigation issues	5.30	3,895.50
03/11/25	RC	Discuss with C. Contreras-Martinez re revisions and edits to complaints	0.50	220.00
03/11/25	RC	Final review and revisions to the first batch of Other A/R complaints to be filed; finalize notes and draft email to E. Miller and Aida re finalizing and getting client approval for filing	0.80	352.00
03/11/25	RC	Discuss with SE team re status updates on litigation, settlements, and pleadings; strategize re best plan for litigation and give status update on complaint filings for Other A/R matters	0.80	352.00
03/11/25	RC	Draft and prepare follow-up email to J. Reynolds and M. Tomlin re question on the payments information for Other A/R customers re draft complaints and amount demanded	0.20	88.00
03/12/25	ETM	EMs/TC with client re litigant communication and final revisions to same	2.60	1,911.00
03/13/25	ETM	Final review/revision of correspondence and EMs with client/litigant re same and review/research re response to same and EMs with client/MN/SR/PT re same; brief TC with litigant re	5.80	4,263.00

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<u>Date</u>	<u>Tkpr</u>	<u>Description</u>	<u>Hours</u>	<u>Value</u>
		same		
03/14/25	PNT	Review Amerisource settlement letter and email to E. Miller and T. Falk re: same.	0.30	151.50
03/14/25	ETM	EMs with team/litigant re next steps in correspondence	0.30	220.50
03/15/25	SCR	Exchange emails with client team re: McKesson discovery issues	0.20	164.00
03/15/25	ETM	EMs with JS/SR/MT re status of litigations and notes for same	0.60	441.00
03/16/25	PNT	Review amended scheduling order for Amerisource and emails with S. Reingold and E. Miller re: same.	0.20	101.00
03/16/25	ETM	Further EMs with litigants/client/SR/PT/TF re status of litigations and next steps re same	0.80	588.00
03/17/25	SCR	Attention to preference settlements	0.20	164.00
03/17/25	SCR	Exchange emails with client re: McKesson production, meeting with McKesson re: review of same, and next steps	0.20	164.00
03/17/25	TNF	Analysis of case status and prepare status report	0.30	145.50
03/17/25	PNT	Call with E. Miller re: Amerisource status report and amended scheduling orders.	0.30	151.50
03/17/25	ETM	Review EMs from SR and client re next steps	0.30	220.50
03/17/25	ETM	Research re issues related to litigation and EMs with JS re same	6.20	4,557.00
03/17/25	SFK	PDF, finalize Amerisource status report.	0.10	22.00
03/17/25	RC	Review and revise complaints; finalize three complaints and exhibits for final approval; prepare notes for E. Miller and C. Contreras-Martinez	1.60	704.00
03/18/25	SCR	Attention to defenses asserted by preference recipients and to settlement efforts re: same (0.3); attend case team meeting (0.5)	0.80	656.00
03/18/25	SCR	Attend case team meeting	0.30	246.00
03/18/25	CC	Weekly updates discussed with team; meeting with associates on preparing and serving summonses for preference actions; analyze Akorn claims and finalize complaints for client approval.	1.40	889.00
03/18/25	MGN	Prepare for and attend weekly Akorn meeting to discuss outstanding A/R and litigation with Amerisource and McKesson.	0.60	462.00
03/18/25	TNF	Analysis of E. Miller correspondence re: negotiations	0.10	48.50
03/18/25	ETM	Further research in connection with litigation matters and EMs with client re same (2.1); prepare for and attend weekly meeting with team regarding outstanding litigations (1.4)	3.50	2,572.50
03/18/25	RC	Finalizing the complaints and making final revisions to three complaints re allegations and exhibits; prepare notes and send to	0.80	352.00



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<u>Date</u>	<u>Tkpr</u>	<u>Description</u>	<u>Hours</u>	<u>Value</u>
		E. Miller for review and approval to send to client		
03/18/25	RC	Attend SE weekly meeting re Akorn litigation; discuss updates and strategy for litigation	0.80	352.00
03/19/25	CC	Email communications; send draft complaints to Miller for final client approval.	0.20	127.00
03/19/25	ETM	Review and respond to email regarding scheduling order and review/revise draft document re same	0.90	661.50
03/19/25	ETM	Review/revise/approve for filing various complaints (1.6) and EMs with RC/CMM re same (0.2)	1.80	1,323.00
03/19/25	SFK	PDF, finalize COC re 5th Amended Scheduling order for Amerisource adversary proceeding.	0.10	22.00
03/19/25	SFK	Electronically docket COC re 5th Amended Scheduling order for Amerisource adversary proceeding.	0.20	44.00
03/19/25	SFK	Completed proposed order upload re 5th Amended Scheduling order for Amerisource adversary proceeding.	0.10	22.00
03/19/25	RC	Review email from E. Miller re changes in draft complaints; create a redline of changes and send to E. Miller for review	0.50	220.00
03/19/25	RC	Review and analyze question from E. Miller re attorney's fees in the A/R complaints; send to C. Contreras-Martinez for review and input	0.20	88.00
03/20/25	CC	Email correspondence with Coy, Ryan, Miller, Evan T; finalize complaints for client approval.	0.20	127.00
03/20/25	ETM	Attend TCs with client and attend TC with litigant re status of litigation and next steps re same and review materials supporting same	1.40	1,029.00
03/20/25	RC	Revising complaints with final edits from E. Miller; review and finalize, review exhibits; prepare notes and email to SE team re complaints ready to finalize and file	1.70	748.00
03/20/25	RC	Analyze and review statute and case law re limits on jurisdiction filed by trustees against noninsiders	0.20	88.00
03/21/25	SCR	Conference call with G. Miller, E. Miller, J. Sweeney, and M. Tomlin re: status of pending matters and next steps	0.30	246.00
03/21/25	CC	Email exchange with team on final versions of draft complaints for Trustee's review and approval.	0.50	317.50
03/21/25	AM	Conduct final review of complaints for quality control purposes; email to attorneys.	1.00	225.00
03/21/25	ETM	EMs w/CCM re complaints finalization and submission for client approval and review drafts for same	0.50	367.50
03/21/25	ETM	Prepare for and attend TC w/client re status of litigation and next steps in same	2.10	1,543.50

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<u>Date</u>	<u>Tkpr</u>	<u>Description</u>	<u>Hours</u>	<u>Value</u>
03/21/25	SFK	Complete revised proposed order upload re 5th Amended Scheduling order for Amerisource adversary proceeding.	0.10	22.00
03/21/25	RC	Review and analyze email from E. Miller re preparing the Walgreens complaint; draft response to same	0.10	44.00
03/21/25	RC	Draft and prepare complaint against Walgreens for A/R due and owing; research and analyze the proper corporate defendant name	0.60	264.00
03/21/25	RC	Research and analyze corporate information and name for Walgreens for naming the proper party(ies) on the complaint for A/R owed; discuss and strategize with C. Contreras-Martinez re same	0.40	176.00
03/21/25	RC	Edit and revise Walgreens complaint following research and discussion with Carmen	0.20	88.00
03/21/25	RC	Review finalized complaints (10) re Other A/R claims; draft and prepare email to client re complaints and request approval for filing	0.10	44.00
03/24/25	ETM	Prepare for and attend TC with litigant and next steps in litigation	0.90	661.50
03/25/25	SCR	Attend meeting with E. Miller, J. Reynolds, and J. Sweeney re: McKesson discovery issues and discussions	0.20	164.00
03/25/25	CC	Email communications; discuss Akorn matters with Miller, Novick, and team regarding A/R and call items.	0.30	190.50
03/25/25	AM	Open adversary case; finalize and electronically docket complaint in H.E. Butt Grocery.	0.30	67.50
03/25/25	AM	Open adversary case; finalize and electronically docket complaint in JAMS Wholesale Distribution.	0.30	67.50
03/25/25	AM	Open adversary case; finalize and electronically docket complaint in Kaiser Permanente.	0.30	67.50
03/25/25	AM	Open adversary case; finalize and electronically docket complaint in Medtech Products.	0.30	67.50
03/25/25	AM	Open adversary case; finalize and electronically docket complaint in Walgreens.	0.30	67.50
03/25/25	MGN	Correspondence to Akorn team to reschedule weekly meeting.	0.10	77.00
03/25/25	ETM	Prepare for and attend TC with client re status of litigation and next steps in same	0.70	514.50
03/25/25	ETM	EMs w/SR/client re latest on discussions and next steps re same	0.30	220.50
03/25/25	RC	Draft and prepare follow-up email to G. Miller re Akorn complaints drafted and ready	0.10	44.00
03/25/25	RC	Review and analyze filing pro hac vice application in DE bankruptcy court; discuss with A. McLaughlin re same; coordinate with H. Richmond to prepare application	0.30	132.00

389590	Akorn AR Matters – George L. Miller, Chapter 7 Trustee	Invoice	4466632
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<u>Date</u>	<u>Tkpr</u>	<u>Description</u>	<u>Hours</u>	<u>Value</u>
03/25/25	RC	Review filed copies of five A/R complaints filed today	0.30	132.00
03/26/25	SCR	Review and analyze pre-petition asset purchase agreement and related transition services agreement for provisions pertinent to McKesson asserted deductions, credits, and chargebacks, with detailed email to E. Miller re: same	2.40	1,968.00
03/26/25	SCR	Attend case team meeting	0.20	164.00
03/26/25	TNF	Call with E. Miller, M. Novick re A/R updates	0.50	242.50
03/26/25	PNT	Call with E. Miller, M. Novick, S. Reingold, T. Falk re: McKesson, Amerisource and additional AR actions.	0.30	151.50
03/26/25	ETM	EMs with client re settlement order	0.10	73.50
03/26/25	ETM	Prepare for and attend conference call with team	2.10	1,543.50
03/26/25	ETM	EMs with JS re latest in case and EMs with SR re same and next steps	0.40	294.00
03/26/25	ETM	Review and cross-reference latest information and summarize same for client	0.80	588.00
03/27/25	REW	Revise and finalize pro hac motion for R. Coy	0.10	31.00
03/27/25	REW	.pdf and electronic docketing of pro hac motion for R. Coy	0.20	62.00
03/27/25	ETM	Further review re supplemental documentation and prepare for TC with litigants re same and EMs with same re outstanding issues	0.90	661.50
03/27/25	ETM	Review and respond to EM re pleading response and review case files for same and EMs with CCM and RC re same	0.60	441.00
03/27/25	RC	Attend to finalizing my pro hac vice application for the bankruptcy case; discuss with R. Warren and E. Miller for approval and filing; review entered order approving application	0.30	132.00
03/27/25	RC	Analyze and review notes and spreadsheet re Other A/R matters; review filed complaints and documents for preparing other complaints	1.10	484.00
03/28/25	ETM	Prepare for and attend TC re status of case and next steps re same and EMs with client/MN/PT/SR re same	1.20	882.00
03/29/25	ETM	EMs with client/litigant re next steps in litigation process	0.30	220.50
03/31/25	SCR	Telephone conference with E. Miller re: McKesson discovery issues (0.2); draft email to client team re: same (0.2)	0.40	328.00
03/31/25	CC	Email communications with R Coy to address issues with invoices available for opposing counsel (.2); review and annotate invoices and credit memos (.4).	0.60	381.00
03/31/25	MGN	Correspondence to and from E. Miller regarding scheduling in-person settlement discussion with counsel for Amerisource	0.10	77.00

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<u>Date</u>	<u>Tkpr</u>	<u>Description</u>	<u>Hours</u>	<u>Value</u>
		Bergen.		
03/31/25	ETM	Multiple EMs/TC with client/SR re status of litigation and issues re same; review materials and analysis related to litigation and summarize same; EMs with JC re same	2.70	1,984.50
03/31/25	RC	Review and analyze correspondence from counsel for Peyton's re request for copies of invoices; review documents and discuss with C. Contreras-Martinez re strategy for response	0.40	176.00
04/01/25	SCR	Attend meeting with E. Miller and client team re: McKesson discovery issues	0.20	164.00
04/01/25	CC	Receive and review R Coy's notes from call with J. Reynolds and J. Sweeney for further information on AR cases	0.20	127.00
04/01/25	CC	Review email from client with update after review of Peyton's invoice list	0.10	63.50
04/01/25	CC	Telephone conference with R Coy regarding further information needed from client and discuss status of finalizing invoices to send out.	0.20	127.00
04/01/25	CC	Attend weekly meeting on Akorn matters; discuss status updates on pending litigation matters	0.50	317.50
04/01/25	CC	Email correspondence; address A/R complaints finalized for filing; receive and annotate filed copies of same.	0.40	254.00
04/01/25	CC	Email correspondence with Coy addressing Akorn A/R chargebacks, adversary case, and complaints.	0.10	63.50
04/01/25	AM	Open adversary case; finalize and electronically docket complaint in Bluepax.	0.30	67.50
04/01/25	AM	Open adversary case; finalize and electronically docket complaint in Burlington Drug.	0.30	67.50
04/01/25	AM	Open adversary case; finalize and electronically docket complaint in CityMedRx.	0.30	67.50
04/01/25	AM	Open adversary case; finalize and electronically docket complaint in Dixon-Shane.	0.30	67.50
04/01/25	AM	Open adversary case; finalize and electronically docket complaint in Genetco.	0.30	67.50
04/01/25	MGN	Prepare for and attend weekly Akorn meeting discussing outstanding accounts receivable actions.	0.50	385.00
04/01/25	MGN	Correspondence to and from R. Coy and J. Sweeney regarding documents needed to prove causes of action to collect outstanding receivables.	0.30	231.00
04/01/25	TNF	Call with E. Miller, C. Contreras re litigation strategy	0.30	145.50
04/01/25	ETM	EMs with RM re status of litigation and prepare for/attend call with client re status of outstanding litigation and prepare for and attend call with team re status of outstanding litigation	3.00	2,205.00

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<u>Date</u>	<u>Tkpr</u>	<u>Description</u>	<u>Hours</u>	<u>Value</u>
04/01/25	RC	Attend weekly meeting on Akorn matters; discuss status updates on pending litigation matters	0.50	220.00
04/01/25	RC	Discuss with C. Contreras-Martinez re getting info from trustee's team and J. Sweeney, and discuss status of finalizing invoices to send	0.10	44.00
04/01/25	RC	Call with J. Reynolds and J. Sweeney re document numbers and information questions regarding invoices and amounts owed by Other A/R customers	0.40	176.00
04/01/25	RC	Draft and prepare notes from call with J. Reynolds and J. Sweeney and send to SE team re same and information we have	0.30	132.00
04/01/25	RC	Draft and prepare email response to C. Schuyler (counsel for Walgreens) re sending requested unpaid invoices of the Debtors	0.10	44.00
04/01/25	RC	Draft and prepare email response to J. Kleisinger (counsel for Peyton's) re sending requested unpaid invoices of the Debtors	0.10	44.00
04/01/25	RC	Review email from J. Sweeney with update after review of Peyton's invoice list; forward to C. Contreras-Martinez and E. Miller	0.10	44.00
04/02/25	SCR	Attend meeting with G. Miller, E. Miller, and team re: McKesson adversary proceeding and discovery issues (0.5); draft email to S. Winick re: same and scheduling status conference (0.2); exchange emails with S. Winick re: call to discuss same (0.1)	0.80	656.00
04/02/25	CC	Review and respond to email from E Miller to associates requesting spreadsheet update to include case specific deadlines for ease of tracking and client management.	0.20	127.00
04/02/25	CC	Email correspondence; draft communication to Aida McLaughlin on Akorn A/R schedules and Peyton's invoices.	0.20	127.00
04/02/25	ETM	Prepare for and attend TC with client re status of litigations and next steps re same	2.80	2,058.00
04/02/25	ETM	Followup with RC/CMM/SK re status of other A/R matters and next steps in same	0.40	294.00
04/02/25	RC	Review and analyze correspondence discussing organizing and compiling the active dates and deadlines for the Other A/R litigation cases recently filed; prepare response email to S. Ferry and E. Miller discussing same	0.20	88.00
04/03/25	SCR	Attend meeting with E. Miller, J. Powell, and S. Winick re: McKesson discovery issues and schedule for addressing same	0.50	410.00
04/03/25	CC	Email correspondence; discuss Akorn "Other" A/R Schedules; communicate with Ryan Coy, Evan Miller, and Sean Kenny	0.20	127.00
04/03/25	ETM	Multiple EMs/TCs with client/SR re status of litigation and next steps re same; TC with litigants re next steps	2.20	1,617.00
04/03/25	ETM	Further EMs with RM re status of litigation and review case file re same and next steps	0.90	661.50

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<u>Date</u>	<u>Tkpr</u>	<u>Description</u>	<u>Hours</u>	<u>Value</u>
04/03/25	ETM	Further ems/TC re "Other" A/R Schedules for review	0.80	588.00
04/03/25	RC	Review and analyze local rule and procedures re scheduling order; review other scheduling order; draft and prepare proposed scheduling order for Peyton's A/R adversary proceeding	0.90	396.00
04/04/25	ETM	Review scheduling order for A/R case; multiple EMs with RC/CCM/client/litigant re status of case	0.70	514.50
04/04/25	SFK	Prepare initial spreadsheet for tracking of other A/R matters.	0.70	154.00
04/04/25	RC	Review edits and comments from E. Miller re the proposed scheduling order for the Peyton's adversary; respond to same and finalize same	0.10	44.00
04/04/25	RC	Finalize proposed scheduling order for the Peyton's adversary proceeding; draft and prepare email to G. Miller for review and approval on same	0.10	44.00
04/04/25	RC	Review approval from G. Miller on proposed scheduling order for Peyton's adversary proceeding; draft and send email to opposing counsel with the proposed scheduling order for meet and confer re same	0.10	44.00
04/07/25	SCR	Review and comment re: information provided by McKesson in response to client team requests	0.20	164.00
04/07/25	ETM	Prepare for and attend meeting re litigations status and next steps and review open issues	2.20	1,617.00
04/07/25	ETM	Ems with SR/client re latest production review and next steps	0.40	294.00
04/08/25	SCR	Attend case team meeting	0.30	246.00
04/08/25	CC	Attend Akorn weekly call with associates to discuss summonses preparation.	1.80	1,143.00
04/08/25	ETM	Prepare for and attend to weekly meeting re litigation status and multiple Ems with RC/CCM/opposing counsel re status of response and scheduling; TC with counsel re same	2.80	2,058.00
04/08/25	SFK	Analyze, revise proposed scheduling order Re Peyton's adversary proceeding.	0.20	44.00
04/08/25	SFK	Draft COC re proposed scheduling order re Peyton's adversary proceeding.	0.50	110.00
04/08/25	RC	Review and analyze notes from E. Miller re communication from Peyton's DE counsel and request for an extension; draft and prepare email to send to client re requested extension, send to E. Miller for review	0.20	88.00
04/08/25	RC	Attend weekly meeting with SE team re pending litigation status updates	0.40	176.00
04/08/25	RC	Call with J. Reynolds re updates and questions on A/R customers who did respond to demand letters	0.10	44.00

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<u>Date</u>	<u>Tkpr</u>	<u>Description</u>	<u>Hours</u>	<u>Value</u>
04/08/25	RC	Draft and prepare email and notes to J. Reynolds to get his updates and questions on A/R customers who did respond to demand letters	0.20	88.00
04/08/25	RC	Draft and prepare email and notes to S. Ferry re coordinate prep of certification of counsel re Peyton's scheduling order	0.20	88.00
04/08/25	RC	Review and analyze COC prepared by S. Ferry re the Peyton's scheduling order; review S. Ferry notes on edit; respond to same, send to E. Miller and C. Contreras-Martinez for review/approval	0.40	176.00
04/08/25	RC	Review prior correspondence with Peyton's counsel; and draft and prepare email to opposing counsel (Peyton's) re proposed scheduling order and scheduling conference and edit on order	0.30	132.00
04/09/25	CC	PEYTON - Receive/review and annotate Court notices regarding upcoming hearing; review agenda for same; review and comments to R.Coy on draft scheduling order; email exchange with Trustee regarding same.	0.80	508.00
04/09/25	PNT	Confer with E. Miller re: April 11 hearing and general case update.	0.30	151.50
04/09/25	ETM	Multiple Ems with KB/RC/CCM/client re Peyton's scheduling order and review/revise same and next steps re same	1.10	808.50
04/09/25	ETM	Review disposition of 4/11 matters and EMs/OC with SR/PT re same	1.40	1,029.00
04/09/25	RC	Review correspondence re scheduling conference and scheduling order; email E. Miller re following up with Peyton's counsel re proposed scheduling order	0.10	44.00
04/09/25	RC	Review and analyze edits and changes to scheduling order from counsel for Peyton's; discuss with E. Miller and C. Contreras-Martinez re acceptance and finalizing scheduling order	0.10	44.00
04/09/25	RC	Review approval from C. Contreras-Martinez and E. Miller re revisions to proposed scheduling order; draft and prepare email to G. Miller re approval on the scheduling order and ready to proceed	0.10	44.00
04/09/25	RC	Revise and finalize the COC re scheduling order with Peyton's; review edits from opposing counsel	0.20	88.00
04/09/25	RC	Finalize the COC draft re Peyton's scheduling order; draft and prepare notes on finalizing to SE team and ready to file once we have client approval	0.10	44.00
04/09/25	RC	Drafting and preparing the last five Other A/R complaints against defendants who did not respond to demand letters	0.90	396.00
04/10/25	SCR	Prepare for status conference in respect of McKesson adversary proceeding (0.9); attend meeting with E. Miller and P. Topper re: same (0.3)	1.20	984.00
04/10/25	CC	Internal emails regarding status on the filing of additional new	0.80	508.00

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<u>Date</u>	<u>Tkpr</u>	<u>Description</u>	<u>Hours</u>	<u>Value</u>
		AR adversary cases; [Payton's] attention to draft scheduling order and proposed order on same; email exchanges with comments from Trustee.		
04/10/25	ETM	Prepare for and attend TC with team re forthcoming hearing and attendance at same	2.50	1,837.50
04/10/25	SFK	Apply Evan Miller's track changes to COC re proposed scheduling order re Peyton's adversary proceeding.	0.10	22.00
04/10/25	SFK	Prepare final PDFS for COC re proposed scheduling order re Peyton's adversary proceeding for Evan Miller's approval to file.	0.10	22.00
04/10/25	SFK	Electronically docket COC re proposed scheduling order re Peyton's adversary proceeding.	0.20	44.00
04/10/25	SFK	Complete order upload for proposed scheduling order re Peyton's adversary proceeding	0.10	22.00
04/10/25	RC	Call with J. Reynolds re updates on responsive A/R customers	0.10	44.00
04/10/25	RC	Discuss updates with E. Miller and C. Contreras-Martinez on A/R customer complaints; prepare notes on timeline for updated plan	0.20	88.00
04/10/25	RC	Coordinate getting approval from G. Miller on the proposed scheduling order and updates from Peyton's counsel on the timeline for expert discovery; discuss with E. Miller; draft follow-up email to G. Miller	0.30	132.00
04/10/25	RC	Review response from G. Miller approving the changes to proposed scheduling order in adversary proceeding with Peyton's; draft email to opposing counsel re accepting changes and submitting proposed scheduling order to the court	0.20	88.00
04/10/25	RC	Coordinate and discuss with S. Ferry on finalizing the certification of counsel re scheduling order in the Peyton's adversary proceeding; review finalized COC and scheduling order	0.10	44.00
04/10/25	RC	Continue drafting and preparing complaints against nonresponsive A/R customers	1.10	484.00
04/11/25	SCR	Prepare for and attend status conference re: motion to compel discovery from McKesson (1.0); conference call with G. Miller and M. Tomlin re: same (0.2)	1.20	984.00
04/11/25	CC	Email correspondence; received and annotated Chapter 7 Scheduling Order from the court.	0.20	127.00
04/11/25	PNT	Prepare for (.4) and attend hearing on Peyton's and McKesson's adversary proceedings (.6).	1.00	505.00
04/11/25	ETM	Review status of hearing and TC with SR re same and review EMs re same	1.10	808.50
04/15/25	CC	Email correspondence with R Coy regarding client assistance with update on notes for the A/R defendants that did respond to demand letters; comments to draft of emails contacting the responsive defendants and providing a response time.	0.40	254.00



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<u>Date</u>	<u>Tkpr</u>	<u>Description</u>	<u>Hours</u>	<u>Value</u>
04/15/25	RC	Discuss and strategize with C. Contreras-Martinez re timeline and plan for finalizing the A/R complaints	0.10	44.00
04/15/25	RC	Call with J. Reynolds to discuss status updates and response information from the responding A/R customers re demand letters for money owed	0.10	44.00
04/15/25	RC	Review and analyze the updated spreadsheet and notes from J. Reynolds re responsive A/R customers and prepare notes for needing follow up	0.10	44.00
04/15/25	RC	Continue to draft and prepare the complaints against A/R customer defendants re unpaid debt	1.40	616.00
04/15/25	RC	Draft and prepare notes and question for E. Miller and C. Contreras-Martinez re remaining A/R defendants who did respond to demand letter	0.20	88.00
04/15/25	RC	Begin review and analysis of summonses for E. Miller review and approval	0.30	132.00
04/16/25	SCR	Attend meeting with G. Miller and team re: McKesson discovery	0.30	246.00
04/16/25	CC	Engage in email correspondence with Walgreens opposing counsel for case negotiation; draft responses and clarify details.	0.20	127.00
04/16/25	ETM	Prepare for call w/r/t litigation and EMs with client/SR re same (0.9); EMs with cnsl/RC re complaints service (0.5); prepare for forthcoming litigation meeting and review case file pursuant to same (1.9)	3.30	2,425.50
04/16/25	RC	Review and analyze the summonses and the Registered Agents; prepare notes and analysis for E. Miller and E. Robbins	2.90	1,276.00
04/17/25	AM	Draft multiple summonses and certificates of service; email to attorneys for review and comment.	1.00	225.00
04/17/25	AM	Finalize and electronically docket certificate of no objection to motion to limit notice regarding third interim fee application of Saul Ewing; upload order on same.	0.20	45.00
04/17/25	AM	Finalize and electronically docket certificate of no objection regarding third interim fee application of Saul Ewing; upload order on same.	0.20	45.00
04/17/25	MGN	Review correspondence relating to ASB damages in preparation for upcoming settlement discussions.	0.20	154.00
04/17/25	MGN	Correspondence to and from E. Miller regarding same.	0.10	77.00
04/17/25	ETM	Further preparation for litigation meeting and EMs w/client re same/next steps	3.20	2,352.00
04/18/25	CC	Email correspondence; sent regarding Akorn A/R matters to McLaughlin, Aida, Coy, and Ryan.	0.20	127.00
04/18/25	MGN	Correspondence to and from E. Miller regarding upcoming	0.20	154.00

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<u>Date</u>	<u>Tkpr</u>	<u>Description</u>	<u>Hours</u>	<u>Value</u>
		mediation with counsel for Amerisource Bergen.		
04/18/25	ETM	Prepare for and attend mtg w/client re status of litigation and next steps re same; post-meeting drafting re same	2.20	1,617.00
04/18/25	RC	Analyze and review complaints filed and cases for deadlines and summonses	1.20	528.00
04/18/25	RC	Begin review and analysis of summonses prepared by A. McLaughlin re Other A/R complaints to be served	0.60	264.00
04/19/25	ETM	EMs with RC/CMM re status of complaints (0.3); further review/prep for litigation meetings (1.6)	1.90	1,396.50
04/19/25	RC	Review and analyze email from E. Miller re dates/deadlines and service of Other A/R complaints, including Walgreens; review email from Walgreens counsel re extension	0.10	44.00
04/20/25	ETM	Further review of case file/documents w/r/t pending litigation meeting and prepare/circulate documents in connection w/same and research re same; EMs with client re same	6.60	4,851.00
04/20/25	RC	Discuss with E. Miller re status and plan for serving summonses on the Other A/R matters; review correspondence re same	0.10	44.00
04/21/25	CC	Email correspondence; begin review and comment to draft complaints from Ryan Coy.	1.10	698.50
04/21/25	CC	Email correspondence regarding draft complaints for review and approval.	0.20	127.00
04/21/25	CC	Email correspondence; received summons and pretrial conference notices for adversary cases from court.	0.20	127.00
04/21/25	AM	Finalize and electronically docket summonses and certificates of service for multiple matters; arrange for service packages to be mailed out.	2.00	450.00
04/21/25	MGN	Review correspondence relating to settlement negotiations in connection with Amerisource mediation.	0.50	385.00
04/21/25	ETM	Prepare for and attend conference re litigation and multiple EMs/TCs with client re same; review/prepare documentation/correspondence re same and multiple EMs/TCs with client/MN/PT/SR re same	12.40	9,114.00
04/21/25	RC	Continue and finish review and revising ten summonses to be served and filed regarding the Other A/R cases	1.20	528.00
04/21/25	RC	Review email from E. Robbins re request for my assistance to do the final third batch of the summonses and provide notes on same; respond to E. Robbins re same, agreeing to assist	0.10	44.00
04/21/25	RC	Continue reviewing draft summonses on the final third batch of the summonses and provide notes on same	0.50	220.00
04/22/25	SCR	Attend meeting with case teams re: adversary proceedings regarding collection of accounts receivable	0.40	328.00

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<u>Date</u>	<u>Tkpr</u>	<u>Description</u>	<u>Hours</u>	<u>Value</u>
04/22/25	CC	Email correspondence; draft follow-up on accounts receivable demand and related matters	0.10	63.50
04/22/25	CC	Review and comment on draft complaints for five A/R adversary cases; review exhibits for accuracy.	1.10	698.50
04/22/25	CC	Email communications; review/annotate and respond to detailed email from R Coy regarding remaining seventeen (17) A/R matters to be filed.	0.30	190.50
04/22/25	CC	Participate in strategy call; discuss Akorn matter updates with Falk, Reingold, Miller, Coy, and Topper.	0.70	444.50
04/22/25	CC	Email correspondence; communications as to service of adversary complaint and request for extension from counsel for Walgreens; internal discussion regarding same.	0.20	127.00
04/22/25	ETM	Prepare for and attend call re status of litigation (2.8); Review and Multiple EMs with client/JC re status of settlement process (0.6)	3.40	2,499.00
04/22/25	RC	Review and analyze notes re A/R responsive defendants; prepare draft email to responsive parties; draft and send notes re same to C. Contreras-Martinez and E. Miller	0.90	396.00
04/22/25	RC	Attend weekly meeting re pending litigation; discuss and strategize re preference claims and Other A/R claims	0.70	308.00
04/22/25	RC	Continue reviewing and analyzing draft summonses on the final third batch of the summonses and provide notes on same; prepare notes and send to E. Robbins and E. Miller	1.60	704.00
04/23/25	SCR	Exchange emails with client re: status of informal discovery efforts with McKesson	0.10	82.00
04/23/25	CC	Review and comments to draft of five (5) more Akorn A/R complaints for approval by Trustee.	1.20	762.00
04/23/25	CC	Email correspondence; draft of 6 more Akorn A/R complaints for review and approval.	0.20	127.00
04/23/25	ETM	Review latest status of litigations and EMs with SR regarding same	1.10	808.50
04/24/25	CC	Review final draft of initial disclosures; approve for service.	0.30	190.50
04/24/25	CC	Email correspondence regarding service of initial disclosures in Miller v. Peyton's-Southeastern, Inc.; emails received, and edits drafted.	0.30	190.50
04/24/25	CC	Email correspondence with Ryan Coy; discuss edits to draft letters regarding demand and follow-up on remaining matters.	0.30	190.50
04/24/25	ETM	Review IDs and EMs with RC/CCM re status of same and review scheduling order re same	0.90	661.50
04/24/25	RC	Review prior communications re draft email to responsive A/R customers and draft complaints ready to finalize; draft and prepare follow-up emails to C. Contreras-Martinez re same	0.10	44.00

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<u>Date</u>	<u>Tkpr</u>	<u>Description</u>	<u>Hours</u>	<u>Value</u>
04/24/25	RC	Draft and prepare initial disclosures for trustee in the Peyton's adversary; review initial disclosures by Peyton's; analyze federal rules re discovery and initial disclosures; prepare notes and send to C. Contreras-Martinez and E. Miller	1.30	572.00
04/24/25	RC	Finalize draft of initial disclosures in the Peyton's adversary; draft and prepare email to G. Miller and trustee team re draft disclosures for approval and requesting confirmation on location of debtors' data	0.20	88.00
04/25/25	CC	Emails regarding initial disclosures	0.20	127.00
04/25/25	CC	Email communications; draft/comments to and forward initial disclosures and A/R follow-up.	0.50	317.50
04/25/25	CC	Email correspondence; discussing draft initial disclosures sent for GM review, received from Evan Miller.	0.30	190.50
04/25/25	ETM	Ems with team regarding draft disclosures and open litigation items (1.9); review/research re same (0.6)	2.50	1,837.50
04/25/25	RC	Review and analyze email from trustee approving initial disclosures to Peyton's in adversary proceeding; respond to same; draft email to M. Tomlin and J. Reynolds following up on the location of the debtors' data on servers	0.10	44.00
04/25/25	RC	Analyze and review Notice of Service on initial disclosures, edit and revise; send to team for filing and service; review comment from E. Miller, make additional edits and send to A. McLaughlin for finalizing and filing, plus service on opposing counsel	0.40	176.00
04/28/25	ETM	Pull/review/forward transcript re hearing and next steps re same	0.70	514.50
04/28/25	RC	Review draft complaints and email approving from CCM; send five draft complaints and exhibits to A. McLaughlin for assistance on finalizing the complaints into a PDF	0.10	44.00
04/29/25	CC	Email exchange: received and sent emails regarding Akorn's open A/R claims and George Miller v Kaiser case.	0.30	190.50
04/29/25	CC	Engage in discussions and email exchanges regarding Akorn A/R claim against Accuristix.	0.30	190.50
04/29/25	CC	Email correspondence regarding the George Miller v Kaiser breach of contract case; communication sent to McLaughlin.	0.20	127.00
04/29/25	CC	Review and analyze Kaiser Permanente demand and invoice documents for consultation with opposing counsel.	0.20	127.00
04/29/25	ETM	Prepare for and attend TC re status of litigations; EMs with JC re status of litigation and next steps; review draft complaints for filings	3.10	2,278.50
04/29/25	RC	Attend weekly SE team meeting re pending litigation and claims, discuss status with A/R matters that I am handling	0.50	220.00
04/29/25	RC	Review email from Accuristix reps.; discuss with CCM re	0.20	88.00

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<u>Date</u>	<u>Tkpr</u>	<u>Description</u>	<u>Hours</u>	<u>Value</u>
		availability; respond to opposing side re our availability to meet to discuss		
04/29/25	RC	Review and analyze finalized complaints prepared by A. McLaughlin; draft and prepare email to client trustee re requesting approval on the complaints for filing	0.20	88.00
04/30/25	CC	Email correspondence with P Topper regarding Akorn A/R adversary case; review email from counsel for Medline.	0.20	127.00
04/30/25	CC	Review and reply to emails from counsel regarding follow-up on our communications; arrange Zoom meetings with counsel.	0.40	254.00
04/30/25	CC	Review and respond to emails related to Peyton's regarding next steps; address discovery and resolution efforts.	0.20	127.00
04/30/25	RC	Review and respond to agent of Medtech Products	0.30	132.00
04/30/25	RC	Review and analyze case file and correspondence in the Peyton's matter; draft and prepare email to opposing counsel re discussing documents before beginning discovery phase	0.20	88.00
04/30/25	RC	Call with Bill P'Pool re adversary filed against Medtech Prods.; discuss next step and plan to reach a resolution	0.10	44.00
04/30/25	RC	Draft and prepare a response email to Bill P'Pool re adversary against Medtech Prods.	0.10	44.00
05/01/25	CC	Email correspondence with Aida McLaughlin about Miller v. Medtech in relation to the Akorn Bankruptcy.	0.20	127.00
05/01/25	CC	Email correspondence; receive draft Akorn A/R complaints for review and approval from Ryan Coy.	0.20	127.00
05/01/25	CC	Email correspondence regarding Miller v. Walgreen with Aida McLaughlin.	0.10	63.50
05/01/25	CC	Email correspondence; discuss Miller v. Medtech Products in Akorn Bankruptcy with recipients.	0.10	63.50
05/01/25	ETM	Review potential settlement of matter and EMs with opposition and RC/CCM re same	0.60	441.00
05/01/25	RC	Review email from W. P'Pool (on behalf of Medtech Prods) re agree to pay the outstanding A/R amount and requesting settlement agreement; discuss with SE team re sample settlement for Akorn matters, review case file and system for other draft settlement agreements	0.30	132.00
05/02/25	SCR	Attention to ongoing efforts re: informal discovery with McKesson, including email exchanges with S. Winick, E. Miller, and Trustee team	0.20	164.00
05/02/25	CC	Email correspondence with Rob Barrett regarding Akorn Holding Company case.	0.10	63.50
05/02/25	CC	Engage in Akorn discussion using Microsoft Teams with counsel for adversary matter (Accuristix) and confer with Ryan Coy	2.00	1,270.00

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<u>Date</u>	<u>Tkpr</u>	<u>Description</u>	<u>Hours</u>	<u>Value</u>
		regarding same.		
05/02/25	ETM	Review/research latest developments in AR litigation and EMs with SR/JC re same	0.90	661.50
05/02/25	RC	Call with agents of Accuristix re trustee's A/R claim; discuss situation and next steps for resolving	0.60	264.00
05/02/25	RC	Call with CCM re case strategy and plan for resolving claim against Accuristix and other related matters	0.20	88.00
05/02/25	RC	Review and analyze correspondence from other A/R customer matters and prepare notes for response	0.10	44.00
05/05/25	SCR	Attention to efforts to resolve preference cases	0.40	328.00
05/05/25	CC	Email communications with counsel for Walgreens regarding extension of time to respond and stipulation for same.	0.20	127.00
05/05/25	CC	Follow up email after recent conference call with counsel for Accuristix enclosing additional documents (.1); review and annotate documents (.3).	0.40	254.00
05/05/25	CC	Email communications with Trustee regarding status of his review and approval of additional draft complaints.	0.20	127.00
05/05/25	CC	Receive and review draft settlement agreement for Medtech; comments to R Coy regarding same and discuss 9019 motion to be filed.	0.40	254.00
05/05/25	ETM	Multiple EMs with client/litigants/SR re status of various AR matters and timing for same	1.20	882.00
05/05/25	RC	Draft and prepare settlement agreement with Medtech Prods.; draft and prepare notes to CCM and E. Miller re settlement draft and question on seeking settlement authority under Rule 9019(b) for A/R class of claims; review and analyze bankruptcy docket re 9019(b) approval on the preference class of claims	1.10	484.00
05/06/25	SCR	Attend meeting with E. Miller and client team re: McKesson discovery efforts (0.3); attend meeting with E. Miller and S. Winick re: same and upcoming status conference (0.5); draft email to client re: same and next steps (0.1)	0.90	738.00
05/06/25	CC	Attend weekly Akorn meeting with Michelle Novick, Evan Miller, and others	1.00	635.00
05/06/25	CC	Email exchange; discuss Akorn Bankruptcy updates, Miller v. Walgreen, and address A/R Complaints with R Coy and A McLaughlin.	0.30	190.50
05/06/25	AM	Open adversary case; finalize and electronically docket complaint against Trilogy Eye Medical Group.	0.30	67.50
05/06/25	AM	Open adversary case; finalize and electronically docket complaint against Medline Industries.	0.30	67.50
05/06/25	AM	Open adversary case; finalize and electronically docket complaint	0.30	67.50

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<u>Date</u>	<u>Tkpr</u>	<u>Description</u>	<u>Hours</u>	<u>Value</u>
		against Wakefern Food Group.		
05/06/25	AM	Open adversary case; finalize and electronically docket complaint against Thrifty Drug Stores.	0.30	67.50
05/06/25	AM	Open adversary case; finalize and electronically docket complaint against SCA Pharmaceuticals.	0.30	67.50
05/06/25	ETM	Prepare for/attend TCs with litigants cnsl and team re litigation update (2.1) and multiple EMs with SR/MN/PT/TF/client re same (0.6)	2.70	1,984.50
05/06/25	RC	Review email from G. Miller approving five complaints on A/R matters to be filed; coordinate with A. McLaughlin to finalize and file the complaints	0.10	44.00
05/06/25	RC	Attend weekly SE meeting re pending litigation and strategy for matters/settlements/claims	0.50	220.00
05/06/25	RC	Review and analyze settlement agreement with Medtech Products, and edit by E. Miller, finalize draft and prepare to send to client	0.10	44.00
05/07/25	ETM	Prepare for and attend TC with parties re litigation status; TC/EMs with litigant counsel re status of deadline and next steps for same and extension of same; EMs with RC/CCM re same	2.10	1,543.50
05/08/25	ETM	Prepare for and attend TC with litigant cnsl re next step and prepare/review/revise draft settlement agreement and EMs with PT re same; TC/EMs with other A/R parties re extension and responses	2.20	1,617.00
05/08/25	RC	Final review of settlement agreement with Medtech Prods.; draft and prepare email to client for review and approval of same	0.20	88.00
05/08/25	RC	Draft and prepare email to W. P'Pool of Medtech Prods. re draft settlement agreement for review and comment	0.10	44.00
05/09/25	SCR	Attend meeting with E. Miller and client team re: review of information provided by McKesson in informal discovery, additional information needed, and next steps	0.50	410.00
05/09/25	CC	Email correspondence; discuss Miller v. Medtech Products adversary matter in Akorn Bankruptcy with A McLaughlin.	0.20	127.00
05/09/25	CC	Email correspondence regarding open A/R claims against Real Value Products Corp and Capital Drug Wholesale Co.	0.20	127.00
05/09/25	CC	Email correspondence; review status of Miller v. Peyton's-Southeastern, Inc. with J. Kleisinger.	0.20	127.00
05/09/25	CC	Email correspondence regarding Miller v. Medtech Products in Akorn Bankruptcy.	0.20	127.00
05/09/25	CC	Email correspondence; draft settlement agreement and discuss motion to approve compromise.	0.20	127.00
05/09/25	AM	Draft summonses and certificates of services for latest complaints filed; research corporate addresses for service; email to attorneys	1.50	337.50

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<u>Date</u>	<u>Tkpr</u>	<u>Description</u>	<u>Hours</u>	<u>Value</u>
		for review.		
05/09/25	ETM	Multiple EMs regarding A/R matters, including bankruptcy litigation and docket updates; prepare for and attend TC re same; EMs w/client/RC re settlement papers as to other A/R	2.40	1,764.00
05/09/25	RC	Review and analyze edited settlement agreement from Medtech Prods.; prepare notes and analysis of change and send to CCM and E. Miller re thoughts on edit	0.20	88.00
05/09/25	RC	Review and analyze email question/comment from E. Miller on the added releases language for the settlement with Medtech Prods.	0.10	44.00
05/09/25	RC	Draft and prepare email to client re approval of settlement agreement with Medtech Prods., requesting approval	0.20	88.00
05/09/25	RC	Review and analyze summonses prepared by A. McLaughlin; edit and revise summonses, prepare notes and send for submitting/service to A. McLaughlin	0.50	220.00
05/09/25	RC	Review and analyze the documents for preparing emails to other parties	1.60	704.00
05/12/25	SCR	Attend meeting with E. Miller and S. Winick re: McKesson discovery (0.2); exchange emails with G. Miller re: same (0.1); exchange emails with S. Winick re: same (0.1)	0.40	328.00
05/12/25	ETM	Prepare/draft/review/revise settlement agreement and EMs with client re same; prepare for and attend TC with SR/SW re status of litigation and next steps re same	3.90	2,866.50
05/12/25	RC	Review and analyze case files and documents; review issues with A/R claims and plans for complaints	0.90	396.00
05/12/25	RC	Call with C. Contreras-Martinez re status of A/R matters and issues with claims and strategy for explaining to opposing counsel/parties re claims	0.40	176.00
05/12/25	RC	Review correspondence with general counsel of J M Smith Corp.; draft and prepare response to same; and forward opposing party's email to J. Reynolds and M. Tomlin for review and verification	0.20	88.00
05/12/25	RC	Review and analyze claims, documents and strategy for remaining complaints; prepare notes	1.20	528.00
05/13/25	SCR	Attention to scheduling of and appearance at status conference (0.1); review emails from client team re: status of efforts with McKesson (0.1); attend case team meeting (0.3)	0.50	410.00
05/13/25	CC	Email correspondence with counsel for Medtech regarding revision to settlement agreement and request to execute same.	0.40	254.00
05/13/25	CC	Review email from R. Coy enclosing multiple invoices to Retinal Consultant and email exchange with defendant regarding same.	0.30	190.50
05/13/25	CC	Email correspondence following up with defendant Accuristix	0.20	127.00



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<u>Date</u>	<u>Tkpr</u>	<u>Description</u>	<u>Hours</u>	<u>Value</u>
05/13/25	CC	Receive, review and annotate 5 summonses and pretrial orders for recently filed A/R cases	0.50	317.50
05/13/25	CC	Receive and review email from counsel for Kaiser including payment reports.	0.30	190.50
05/13/25	CC	Email exchanges with counsel for Peyton's regarding additional invoices and next steps for settlement.	0.20	127.00
05/13/25	CC	Email exchange with counsel for JM Smith regarding extension of time.	0.20	127.00
05/13/25	CC	Confer with R. Coy regarding remaining A/R matters with balances less than \$25K (.8); review and comments to email summary addressed to Trustee discussing the 13 matters (.3)	1.10	698.50
05/13/25	AM	Finalize and electronically docket multiple summonses and certificates of service for most recent adversaries filed.	1.00	225.00
05/13/25	ETM	Prepare for and attend weekly meeting with team re status of litigations and next steps in same	1.50	1,102.50
05/13/25	ETM	Finalize and remit settlement agreement; EMs with JC re pending hearing	1.00	735.00
05/13/25	RC	Review and analyze the Other A/R matters that are less than \$25k; draft and prepare email with analysis and notes to J. Reynolds and M. Tomlin re these matters and whether we should pursue or not	0.60	264.00
05/13/25	RC	Attend weekly SE team meeting re pending and active litigation matters; discuss status of A/R matters and strategize with E. Miller and team re settlement, extensions, and early stages of litigation for A/R adversary proceedings	0.70	308.00
05/13/25	RC	Review and revise Medtech Products settlement agreement re final change from G. Miller; and prepare final PDF draft; send to defendant for final review and signature	0.20	88.00
05/13/25	RC	Review follow-up email from counsel for Peyton's re additional invoices; strategize response and prepare email re status update and explanation based on notes from debtors' pmk	0.30	132.00
05/13/25	RC	Draft and prepare follow-up email to L. Dufrense (gc for Accuristix) re A/R matter and providing contract with debtor; review prior correspondence after call with opposing party's reps	0.10	44.00
05/13/25	RC	Review case file; prepare files of invoices re Retinal Consultants of San Antonio to send to opposing party rep (A. Calleros)	0.10	44.00
05/13/25	RC	Draft and prepare email to A. Calleros (Retinal Consultants of San Antonio) re sending him invoices owed to the debtors' estate	0.10	44.00
05/13/25	RC	Review and add dates and deadlines to spreadsheet re A/R adversary proceedings filed	2.00	880.00
05/14/25	CC	Receive and review signed settlement agreement from counsel for Medtech (.3); review and annotate notice of agenda items for 5/16	0.80	508.00

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<u>Date</u>	<u>Tkpr</u>	<u>Description</u>	<u>Hours</u>	<u>Value</u>
		hearing (.1)' email correspondence discussing status of document review regarding demand in AndaPharma case (.2); email correspondence with Trustee regarding JM Smith case (.2)		
05/14/25	ETM	EMs with RC/client re status of outstanding AR matters	0.80	588.00
05/14/25	ETM	EMs/TCs with litigants re status of complaint treatment	0.50	367.50
05/14/25	RC	Review fully signed settlement agreement with Medtech Products; search for wire instructions and send to W. P'Pool	0.30	132.00
05/14/25	RC	Draft and prepare email to George re J M Smith Corporation dismissal and review by J. Reynolds	0.20	88.00
05/15/25	CC	Email correspondence reviewing open A/R claims regarding Akorn against Morris and Dickson Co., LLC and JAMS Wholesale	0.90	571.50
05/15/25	CC	Email correspondence; review and address Accuristix invoicing from L. Dufresne.	0.20	127.00
05/15/25	CC	Email correspondence with counsel for JM Smith Corporation regarding status of case review and request for stipulation on extended deadline for response,	0.20	127.00
05/15/25	CC	Email correspondence with counsel for JM Smith regarding agreement to dismiss adversary matter.	0.20	127.00
05/15/25	CC	Email correspondence with counsel for JAMS regarding stipulation for extension to respond to adversary complaint.	0.20	127.00
05/15/25	ETM	Multiple EMs with parties re status of Akorn litigation and prepare for pending hearing re same and EMs with client re same	1.20	882.00
05/15/25	RC	Review and analyze case files and court dockets; draft and prepare sample notice of dismissal and sample stipulation to extend to use for A/R matters	0.50	220.00
05/15/25	RC	Draft and prepare notice of dismissal for adversary proceeding against Burlington Drug Co et al.	0.20	88.00
05/15/25	RC	Review notes and correspondence with Peyton's counsel to prepare for call with J. Sweeney and J. Reynolds re A/R matters and discussing evidence or documentation for open invoices re deductions/credits	0.40	176.00
05/15/25	RC	Call with J. Sweeney and J. Reynolds re A/R matters and discussing evidence or documentation for open invoices re deductions/credits	0.50	220.00
05/15/25	RC	Review follow-up email from R. Barrett re document review and analysis for dismissal; draft and send email confirming dismissal of Burlington Drug and J M Smith Corp proceeding	0.10	44.00
05/15/25	RC	Review email from counsel for Morris Dickson; draft response re scheduling a meeting to discuss trustee's claim	0.10	44.00
05/16/25	SCR	Attend meeting with E. Miller and client team re: status of efforts	1.10	902.00

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<u>Date</u>	<u>Tkpr</u>	<u>Description</u>	<u>Hours</u>	<u>Value</u>
		in respect of McKesson claims (0.2); prepare for and attend status conference re: same (0.5); telephone conference with E. Miller re: next steps in respect of same (0.2); exchange emails with G. Miller re: same (0.2)		
05/16/25	ETM	Prepare for and attend Chapter 7 hearing and EMs/TCs with SR/client re same; attend TC with client re same	3.10	2,278.50
05/16/25	ETM	Review status of other AR and stips for same	0.90	661.50
05/16/25	RC	Draft and prepare stipulation to extend deadline to respond to complaint for JAMS Wholesale (A/R proceeding)	0.30	132.00
05/16/25	RC	Draft and prepare email to E. Miller re request to approve filing of notice of dismissal re Burlington Drug adversary proceeding	0.10	44.00
05/16/25	RC	Draft and prepare email to E. Miller for review and approval on the stipulation to extend deadline for JAMS Wholesale re response to A/R complaint	0.10	44.00
05/16/25	RC	Call with two agents of Morris Dickson re outstanding A/R balance owed and providing supporting docs	0.30	132.00
05/16/25	RC	Review approval of E. Miller on the notice of dismissal for Burlington/J M Smith; send notice of dismissal for filing to A. McLaughlin	0.10	44.00
05/16/25	RC	Draft and prepare email to R. Barrett re update on filing status of notice of dismissal of case against Burlington/J M Smith	0.10	44.00
05/16/25	RC	Review and analyze stipulations to extend drafted and prepared by S. Guise; edit and revise stipulations; and send to E. Miller for approval on same	0.20	88.00
05/16/25	RC	Review approval from E. Miller on stipulation to extend deadline with JAMS Wholesale; send stipulation to counsel for JAMS Wholesale for signature and approval as to same	0.10	44.00
05/19/25	CC	Email correspondence with Shelly Guise on Miller v. Walgreens stipulation details and update.	0.20	127.00
05/19/25	AM	Finalize and electronically docket notice of dismissal in Burlington matter; email to opposing counsel.	0.20	45.00
05/19/25	ETM	Review latest re outstanding AR matters and resolution of same and NOD of same	2.30	1,690.50
05/19/25	RC	Review email and dismissal notice to be filed re Burlington Drug (A/R matter); discuss filing with A. McLaughlin	0.20	88.00
05/19/25	RC	Analyzing and reviewing documents sent by potential A/R defendants; prepare notes and plans for proceeding with claims	1.80	792.00
05/20/25	CC	Email correspondence; review initial disclosures in Peyton's and draft stipulation documents in Walgreens case.	0.30	190.50
05/20/25	CC	Email correspondence; review and manage AR adversarial cases for Akorn Holdings Company.	0.30	190.50

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<u>Date</u>	<u>Tkpr</u>	<u>Description</u>	<u>Hours</u>	<u>Value</u>
05/20/25	CC	Email correspondence regarding Akorn case updates, document review for Miller v. Peyton's an JAMS ; attend weekly team meeting.	1.10	698.50
05/20/25	PNT	Draft Amerisource 9019 motion.	1.50	757.50
05/20/25	ETM	EMs with JC re A/R response status and multiple EMs with RC/CCM/litigant re other AR response deadlines	0.90	661.50
05/20/25	ETM	Prepare for and attend weekly call with SR/PT/MN/RC/CCM/TF re status of litigations and next steps in same	1.40	1,029.00
05/20/25	ETM	EMs with PT re 9019 motion review and related analyses	0.80	588.00
05/20/25	RC	Attend weekly meeting with SE team on pending and active litigation matters for bk estate; discuss status updates for A/R matters	0.60	264.00
05/20/25	RC	Review and analyze email from A. Brant re A/R claim; prepare notes and send invoice to Brant re same	0.10	44.00
05/21/25	CC	Email correspondence; service of process and possible settlement with City Medx	0.30	190.50
05/21/25	CC	Email correspondence regarding scheduling order and conference Peyton's case.	0.20	127.00
05/21/25	RC	Draft and prepare email to M. Tomlin and J. Reynolds re settlement proposal from CityMedRx; review and analyze the complaint and notes from E. Miller re same	0.40	176.00
05/21/25	RC	Discuss and strategize with Z. Shechtman and C. Chow current status updates and issues in case, advise about S. Guise joining Akorn team and doing really well so far	0.10	44.00
05/21/25	RC	Review email from B. Bieber re CityMedRx settlement proposal and question on extension of deadline; discuss with E. Miller and CCM re proposal and sending to trustee	0.20	88.00
05/22/25	ETM	Further review/EMS re status of open adversary matters and next steps in same	4.30	3,160.50
05/22/25	RC	Review and analyze emails from counsel or defendants in related A/R matters; draft and prepare responses to same	0.20	88.00
05/23/25	ETM	Prepare for and attend TC regarding status of agreement and research next steps for same; review status of outstanding AR matters	1.90	1,396.50
05/23/25	RC	Review and prepare notes on pending A/R matters; discuss stipulations with S. Guise and discuss status of certain matters; review and assist with revising stipulations for extension of deadlines, revise	1.90	836.00
05/27/25	CC	Receive and review stature report; approve same for filing.	0.30	190.50
05/27/25	CEJ	Prepare and review stipulations and extend deadlines in Miller-related litigations.	0.70	161.00

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<u>Date</u>	<u>Tkpr</u>	<u>Description</u>	<u>Hours</u>	<u>Value</u>
05/27/25	ETM	EMs re status of AR matter and timing of same and review complaint substance for response (1.2); prepare for and update group re pending meeting and next steps re same (1.0)	2.20	1,617.00
05/27/25	SFK	Electronically docket Status report re Peytons Adversary.	0.20	44.00
05/27/25	RC	Draft and prepare status report for the Peyton's adversary proceeding; review and analyze scheduling order, case docket, and notes	0.80	352.00
05/27/25	RC	Review comments from CCM and E. Miller; draft and prepare email to G. Miller for review and approval for filing	0.10	44.00
05/27/25	RC	Review and analyze the Peyton's adversary status and situation; prepare notes and email to opposing counsel re update from J. Sweeney re deductions amounts and reasons; analyze the spreadsheet and send to opposing counsel with explanation	0.90	396.00
05/27/25	RC	Finalize and make final edit on the status report for the Peyton's adversary proceeding; prepare notes and coordinate with S. Ferry to file status report	0.20	88.00
05/27/25	RC	Review and analyze all adversary proceeding dockets for the Other A/R matters, prepare notes and analysis of dates and deadlines; update spreadsheet with dates and information for pending proceedings; prepare notes and send to E. Miller and CCM	1.30	572.00
05/27/25	RC	Review follow-up email from counsel for Kaiser Permanente regarding the stipulation to extend deadline to respond to complaint; review email from S. Guise agreeing to prepare and sending stipulation; review stipulation and make minor edits	0.20	88.00
05/27/25	RC	Draft and prepare follow-up email to M. Tomlin and J. Reynolds re CityMedRx proposal and asking about additional information for claims	0.10	44.00
05/27/25	RC	Review notes, discuss with S. Guise about assisting to prepare stipulations to extend response deadlines; coordinate with S. Guise to prepare stipulations for CityMedRx and JAMS re Other A/R matters	0.10	44.00
05/27/25	RC	Draft and prepare follow-up email to B. Bieber re stipulation to extend deadline for JAMS Wholesale and whether B. Bieber is still waiting local counsel to review and sign stipulation to extend	0.10	44.00
05/27/25	RC	Review and analyze emails with S. Guise re prepared stipulations to extend deadline for JAMS Wholesale and CityMedRx; review stipulations and prepare note for edits on stipulation and future pleadings; discuss and approve S. Guise to send to opposing counsel (B. Bieber)	0.30	132.00
05/27/25	RC	Review correspondence re Akorn and draft response email to Ilana Volkov (counsel for Wakefern Food Corp) re demand letters and information for review; review documents and send to	0.40	176.00

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<u>Date</u>	<u>Tkpr</u>	<u>Description</u>	<u>Hours</u>	<u>Value</u>
		opposing counsel, discuss extension if necessary		
05/27/25	RC	Analyze and review correspondence and documents related to A/R matters, draft and send follow-up correspondence to opposing counsel/parties re Other A/R matters; prepare notes and analysis for proceeding with new set of complaints on A/R matters	1.70	748.00
05/28/25	SCR	Exchange emails with M. Tomlin re: McKesson data and document production, and next steps	0.20	164.00
05/28/25	ETM	Multiple EMs regarding open Akorn litigation matters, discussions, and next steps re same and review/revise draft 9019 motion	2.40	1,764.00
05/28/25	RC	Review email responses from A/R customers' counsel; prepare notes and respond to same	0.40	176.00
05/28/25	RC	Review and analyze dates and deadlines; add calendar event appts. for the upcoming dates and deadlines	0.30	132.00
05/28/25	RC	Review response from J. Reynolds re CityMedRx proposal; analyze and send response to same; and draft and prepare email to B. Bieber as counsel for defendant re additional docs to support recalls	0.50	220.00
05/28/25	RC	Drafting and preparing motion under Rule 9019 for approval of settlement with Medtech	1.90	836.00
05/29/25	SCR	Exchange emails with client team re: information provided by McKesson	0.10	82.00
05/29/25	CC	Email correspondence regarding open A/R claims against Anda and Anda Pharma.	0.20	127.00
05/29/25	CC	Email correspondence; review details received from S. Guise regarding stipulation in Kaiser action.	0.20	127.00
05/29/25	CEJ	Prepare and send emails with Akorn case updates to Guise, Shelly, Pertuzlaw, and Peter Baltera.	0.40	92.00
05/29/25	ETM	Multiple EMs with client/SR/JS/RC/MT/JR re status of settlements and status of AR matters	1.40	1,029.00
05/29/25	RC	Drafting and preparing motion to approve settlement with Medtech Products under Rule 9019; prepare template for future A/R settlements that need approval	2.80	1,232.00
05/29/25	RC	Drafting and preparing documents and complaints for new litigation on A/R matters; review defaults and prepare docs; discuss with S. Guise on stipulations	3.00	1,320.00
05/30/25	SCR	Review email exchanges between client team and McKesson team re: information requests and responses (0.1); draft emails to client team re: same (0.1)	0.20	164.00
05/30/25	ETM	Review/revise settlement motion and EMs with RC/CCM/SK re same and finalizing filing of same	1.30	955.50

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05/30/25	SFK	Finalize Medtech 9019 Motion	0.20	44.00
05/30/25	SFK	Draft COS/ service list for Medtech 9019 Motion	0.20	44.00
05/30/25	SFK	Prepare final PDFS of Medtech 9019 Motion	0.10	22.00
05/30/25	SFK	Electronically docket Medtech 9019 Motion	0.30	66.00
05/30/25	RC	Continue drafting and preparing motion to approve settlement agreement with Medtech Products; finalize motion and supporting documents	1.40	616.00
05/30/25	RC	Prepare notes and drafted motion to approve A/R settlement; send notes and draft motion and supporting documents to E. Miller and C. Contreras-Martinez for review and approval	0.40	176.00
05/30/25	RC	Draft and prepare email to G. Miller re draft 9019 motion for Medtech Prods. settlement; review response from G. Miller, and send reply	0.10	44.00
05/30/25	RC	Review approved 9019 motion for filing re Medtech settlement; discuss with S. Ferry and prepare notes for filing; coordinate with SE team re same	0.30	132.00
05/31/25	SCR	Exchange emails with J. Sweeney re: information provided to McKesson in response to informal requests	0.10	82.00
05/31/25	ETM	EMs with JS/SR/MT/JR re remaining doc search and comms re same	0.40	294.00
06/02/25	CC	Email correspondence regarding Miller v. Medtech and review Akorn A/R complaints.	0.20	127.00
06/02/25	ETM	Review A/R litigant case file and EMs with counsel for same	0.50	367.50
06/02/25	RC	Review and analyze correspondence; draft and prepare follow-up emails to J. Reynolds and to E. Miller/CCM re settlement offers from CityMedRx and JAMS Wholesale	0.20	88.00
06/03/25	ETM	Multiple EMs and draft/review settlement agreements with various parties re Akorn A/R matters and EMs w/RC/CCM re same	1.10	808.50
06/03/25	ETM	EMs with team and outside counsel re litigation status and supporting documentation for litigation	0.90	661.50
06/03/25	ETM	Prepare for and attend meeting with MN/TF re status of case and litigation and next steps needed in same	1.30	955.50
06/03/25	ETM	Pull/review/forward discovery papers for litigation matters	0.90	661.50
06/03/25	RC	Call with J. Reynolds re Akorn A/R analysis re JAMS Wholesale proceeding and settlement offer, discuss strategy for counteroffer	0.10	44.00
06/03/25	RC	Review and analyze emails re extensions of deadlines and stipulations to extend with opposing parties in A/R matters; discuss and coordinate prep of stips with S. Guise; respond to	0.30	132.00

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		questions from S. Guise re same		
06/04/25	CC	Email correspondence; send email regarding stipulation for Miller v. Thrifty Drug Stores to Shelly Guise.	0.10	63.50
06/04/25	CC	Email correspondence; review documents for Miller v. Thrifty Drug Stores.	0.30	190.50
06/04/25	CC	Email correspondence; reviewing communications related to Akorn - Adv Proc # 25-50897/SCA Pharmaceuticals.	0.10	63.50
06/04/25	CC	Reviewing stipulation to extend response deadline in Miller v. MEDLINE, focusing on document details in Word.	0.20	127.00
06/04/25	CC	Email correspondence; review received communication from opposing counsel regarding Akorn Holding Co. v. JAMS Wholesale litigation.	0.10	63.50
06/04/25	ETM	Review stip and EMs with SG re same (0.2); further review re agreement and EMs with MT re same (0.7)	0.90	661.50
06/04/25	SFK	Finalize Medline Stipulation.	0.10	22.00
06/04/25	SFK	Finalize SCA Stipulation.	0.10	22.00
06/04/25	SFK	Electronically docket SCA Stipulation.	0.20	44.00
06/04/25	SFK	Electronically docket Medline Stipulation.	0.20	44.00
06/04/25	RC	Review and analyze emails and analysis from J. Reynolds and E. Miller re settlement offers from CityMedRx and JAMS Wholesale on A/R claims; draft and prepare email to G. Miller for review, comment, and approve on authority for counteroffers re same	0.80	352.00
06/04/25	RC	Review and respond to B. Bieber re follow-up on settlement offers from CityMedRx and JAMS Wholesale	0.10	44.00
06/05/25	ETM	Pull/review/forward supporting details re A/R matter	1.10	808.50
06/05/25	SFK	Finalize Thrifty Drug Stores Stipulation.	0.10	22.00
06/06/25	ETM	Review latest A/R issues and EMs with MT/JR/RC/CCM re same	1.40	1,029.00
06/09/25	SCR	Review email from J. Sweeney re: McKesson data and underlying informational spreadsheet, and respond to same (0.1); draft email to client re: scheduling meeting to discuss status of informal efforts with McKesson (0.1)	0.20	164.00
06/09/25	CC	Email correspondence; Trustee's response to draft 9019 motion regarding Akorn-Medtech settlement agreement.	0.10	63.50
06/09/25	ETM	Review substance of other A/R matter and EMs with JR/MT re same	0.70	514.50
06/09/25	RC	Review and analyze communications and notes re status of matters and prepare updates on claims	0.40	176.00



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<u>Date</u>	<u>Tkpr</u>	<u>Description</u>	<u>Hours</u>	<u>Value</u>
06/10/25	CC	Participate in weekly Akorn meeting with senior associates and team members.	1.00	635.00
06/10/25	ETM	EMs/TCs with client re status of A/R settlements and EMs with opposing counsel re same (1.4); prepare for and attend call with PT/MN/SR/TF/CCM re open litigation issues (0.8)	2.20	1,617.00
06/10/25	SFK	Electronically docket Thrifty Stipulation to Extend Time for Responsive Pleading	0.10	22.00
06/11/25	SCR	Prepare for and attend meeting with E. Miller and client team re: McKesson discovery issues	0.70	574.00
06/11/25	ETM	Prepare for and attend TC w/SR/client re status of litigation and next steps re same (2.3) and review/revise draft 9019 motion and EMs with RM re same (0.7); EMs with JR re status of other A/R support and review materials for same (0.4)	3.40	2,499.00
06/11/25	RC	Draft and prepare email to G. Miller re settlement offers in two A/R matters	0.20	88.00
06/12/25	CC	Email exchange regarding Akorn Holding Co. v. JAMS Wholesale (& CityMedRx) with parties involved.	0.40	254.00
06/12/25	PNT	Emails with E. Miller re: Amerisource 9019 motion.	0.10	50.50
06/12/25	ETM	Final review/revisions to 9019 and EMs with client/RM/JC re same (1.4) and review status of outstanding A/R and respond to RC re same (0.9)	2.30	1,690.50
06/12/25	RC	Draft and prepare email to B. Bieber re settlement offers related to CityMedRx and JAMS Wholesale	0.30	132.00
06/13/25	SCR	Draft email to S. Winick re: request for meeting to discuss status of McKesson informal discovery	0.10	82.00
06/13/25	ETM	Ems with RM re 9019 settlement filing and review/refinalize draft	0.70	514.50
06/13/25	SFK	PDF ASB 9019 Motion.	0.10	22.00
06/13/25	SFK	Revise ASB 9019 Motion.	0.30	66.00
06/13/25	SFK	Electronically docket ASB 9019 Motion.	0.40	88.00
06/14/25	SCR	Telephone conference with J. Sweeney re: McKesson information and next steps (0.2); draft email to S. Winick re: scheduling meeting (0.1)	0.30	246.00
06/16/25	SCR	Exchange emails with client team re: scheduling meeting to discuss efforts in respect of McKesson claims	0.10	82.00
06/16/25	SFK	Finalize COS for Medtech 9019	0.10	22.00
06/16/25	SFK	Revise CNO for Medtech 9019	0.10	22.00
06/16/25	SFK	Finalize CNO for Medtech 9019	0.10	22.00

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<u>Date</u>	<u>Tkpr</u>	<u>Description</u>	<u>Hours</u>	<u>Value</u>
06/16/25	SFK	Electronically docket COS for Medtech 9019	0.20	44.00
06/16/25	SFK	Draft CNO for Medtech 9019	0.20	44.00
06/16/25	SFK	Electronically docket CNO for Medtech 9019	0.20	44.00
06/16/25	RC	Review and analyze communications with opposing counsel re A/R matters; draft and prepare responses	0.50	220.00
06/16/25	RC	Review and analyze notice of dismissal re SCA Pharma.; approve and coordinate filing of same	0.20	88.00
06/16/25	RC	Review and analyze counteroffer from CityMedRx re settlement; draft and prepare email to G. Miller re same	0.20	88.00
06/16/25	RC	Discuss and strategize with M. Novick re discovery drafts and preparing requests for pending cases; review samples	0.20	88.00
06/16/25	RC	Drafting and preparing new batch of complaints to be filed regarding the Other A/R matters	1.30	572.00
06/17/25	SCR	Prepare for and attend meeting with E. Miller and client team re: McKesson (0.8); draft email to G. Miller re: proposal for case schedule (0.2); telephone conference with S. Winick re: same (0.2); exchange emails with E. Miller re: same (0.1); draft email to S. Winick re: draft of joint email to court (0.2)	1.50	1,230.00
06/17/25	CC	Participate in Akorn weekly meeting with senior associates and team members.	0.90	571.50
06/17/25	CC	Email correspondence and attend weekly meeting regarding bankruptcy and loan demands.	0.10	63.50
06/17/25	ETM	Multiple EMs re Akorn litigation strategy and communications and draft settlement agreement	1.60	1,176.00
06/17/25	ETM	Multiple EMs re various AR matters and TC with SR/client re same and review documentation; EMs with RC re complaints and review drafts of same	3.10	2,278.50
06/17/25	RC	Analyzing and reviewing cases and communications with opposing parties re A/R pending litigation; facilitating settlement communications and preparing for litigation and discovery on A/R matters	1.50	660.00
06/17/25	RC	Reviewing and editing draft settlement agreements prepared by S. Guise for CityMedRx and JAMS Wholesale settlements; revise and finalize settlement agreements; send with notes with drafts to C. Contreras-Martinez and E. Miller for approval	0.90	396.00
06/17/25	RC	Finalizing drafts of complaints against five new defendants (Capital Drug, Real Value Products, Retina Asscs., Healthy Vision, Siegfried Irvine); researching defendants' proper legal names and addresses	2.20	968.00
06/17/25	RC	Review and analyze the Requests for Entry of Default prepared by S. Guise; review local rules; revise and finalize the requests for	0.90	396.00

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<u>Date</u>	<u>Tkpr</u>	<u>Description</u>	<u>Hours</u>	<u>Value</u>
		entry of default; send revisions to S. Guise to incorporate into all drafts		
06/18/25	SCR	Exchange emails with S. Winick re: joint email to court regarding discovery and settlement efforts (0.2); finalize and send email to court (0.1)	0.30	246.00
06/18/25	CC	Email correspondence; discuss draft new complaints for Akorn A/R matters, sent to R. Coy.	0.10	63.50
06/18/25	ETM	Multiple EMs with SR re discovery status and defenses and Chambers transmittal	0.60	441.00
06/18/25	ETM	Review defaults needed for various A/R actions	0.50	367.50
06/18/25	RC	Discuss and coordinate finalizing revisions on draft requests for entry of default on A/R matters	0.30	132.00
06/18/25	RC	Draft and finalize the complaint against Retina Associates SW PC and send to team for review and approval	1.00	440.00
06/18/25	RC	Review and finalize the requests for entry of default; send updated copies to E. Miller and C. Contreras-Martinez for review and approval	0.40	176.00
06/18/25	RC	Review and analyze notices of dismissal and notes re proceedings against Medtech and SCA Pharma.; draft and prepare email to G. Miller re filing notices of dismissal as to the actions; finalize and review the notice of dismissal of Medtech Prods. prepared by S. Guise	0.40	176.00
06/19/25	ETM	Multiple EMs with RC/CCM re status of complaints to be filed and review same	0.60	441.00
06/19/25	RC	Reviewing and analyzing communications and status of pleadings in matters; reviewing the requests for entry of default following E. Miller approval; analyze edits and finalizing of new complaints	0.90	396.00
06/19/25	RC	Review and analyze stipulation with Kaiser's counsel re A/R matter; review notes from E. Miller re same and response to same; draft and prepare email response to Kaiser's counsel regarding the extension and substance of the claims	0.50	220.00
06/19/25	RC	Review and analyze prior communications re draft settlements with CityMedRx and JAMS Wholesale; draft and prepare follow-up email to E. Miller and C. Contreras-Martinez re review and comments	0.20	88.00
06/19/25	RC	Review email from E. Miller re Litera compare between drafts of the settlement agreements; send to E. Miller for review	0.20	88.00
06/20/25	CC	Email correspondence to McLaughlin et al. regarding five new draft A/R complaints for Akorn.	0.20	127.00
06/20/25	CC	Emails regarding hearing on Trustee's Motion to Approve Settlement with MedTech.	0.30	190.50

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06/20/25	ETM	Multiple EMs with RC/CCM/JR re Akorn A/R agreements and review/revise same	0.70	514.50
06/20/25	RC	Review and analyze settlement agreements with CityMedRx and JAMS Wholesale; draft and prepare email to G. Miller for review and approval	0.20	88.00
06/20/25	RC	Edit and revise the complaints against A/R defendants (five new complaints); after finalizing send the same to G. Miller for approval to file	0.60	264.00
06/20/25	RC	Analyzing and reviewing pleadings that are ready to be finalized and filed; prepare notes and coordinate filings with S. Kenny and A. McLaughlin; finalize pleadings for A/R matters (incl. 2 notices of dismissal, 5 requests for entry of default, and 5 new complaints with exhibits)	0.60	264.00
06/21/25	CC	Email correspondence with R. Coy and A McLaughlin regarding draft agreements for A/R cases against JAMS Wholesale and CityMedRx.	0.20	127.00
06/21/25	RC	Review and finalize settlement agreements for A/R matters; prepare agreements for signature; draft and prepare email to opposing counsel for review and approval of drafts	0.30	132.00
06/22/25	ETM	EMs with RC re status of A/R action and default notice	0.20	147.00
06/23/25	CC	Email correspondence with R. Coy regarding Akorn A/R claims and ongoing litigation updates against multiple parties, Morris & Dickson, Medtech and Retinal Consultants of San Antonio.	0.60	381.00
06/23/25	CC	Email correspondence with L. Dufresne and R. Coy regarding Akorn adversaey matter against Accuristix;	0.20	127.00
06/23/25	AM	Finalize and electronically docket notice of dismissal for Medtech Products, Inc.	0.20	45.00
06/23/25	AM	Finalize and electronically docket notice of dismissal for SCA Pharmaceuticals, LLC.	0.20	45.00
06/23/25	RC	Coordinate and review the filings for adversary proceedings on the A/R matters	0.10	44.00
06/23/25	RC	Analyze and review communications with opposing parties and counsel; prepare notes; draft and prepare email to G. Miller re issues with Kaiser, review communications and draft stipulation with Kaiser	0.40	176.00
06/23/25	RC	Draft and prepare discovery requests to propound on Peyton's-Southeastern re the A/R claims	1.60	704.00
06/24/25	CC	Email correspondence regarding Akorn weekly meeting participation and attendance updates.	1.10	698.50
06/24/25	CC	Email correspondence with R. Coy regarding George Miller cases and default entries.	0.20	127.00

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<u>Date</u>	<u>Tkpr</u>	<u>Description</u>	<u>Hours</u>	<u>Value</u>
06/24/25	CC	Email correspondence; conduct meeting with R Coy and review Miller case documents.	0.30	190.50
06/24/25	CC	Email correspondence; analyze case details received from mcgrailbensinger.com regarding Akorn Trustee litigation against Wakefern Food Corp.	0.30	190.50
06/24/25	AM	Finalize and electronically docket requests for default in multiple adversaries.	1.50	337.50
06/24/25	ETM	Prepare for meeting re status of litigations and next steps re same	2.10	1,543.50
06/25/25	AM	Finalize, and electronically docket new A/R complaints	1.50	337.50
06/25/25	AM	Draft summonses and certificates of service for new A/R complaints.	1.40	315.00
06/25/25	ETM	Review status and Multiple EMs with opposing counsel re A/R disputes, disputes, settlements, and settlements re same and EMs with JS re same	2.40	1,764.00
06/25/25	RC	Review and analyze communications with opposing counsel and draft and prepare response to same re settlement agreement language and refusing to create right for defendant to file claim in future; prepare analysis and send same	2.00	880.00
06/26/25	CC	Email correspondence; discuss Akorn Holding Co. v. CityMedRx, LLC case details with R. Coy.	0.20	127.00
06/26/25	ETM	Multiple EMs with SK/RC re settlement and next steps re same and TC with opposing counsel re same and review produced material supporting same	1.40	1,029.00
06/26/25	RC	Review and analyze communications with B. Bieber re settlement agreement drafts with CityMedRx and JAMS Wholesale; research claims bar date issue; draft and prepare response email	0.50	220.00
06/26/25	RC	Drafting and preparing discovery requests to propound on Peyton's	2.70	1,188.00
06/26/25	RC	Review and analyze draft settlement agreements; finalize and prepare agreements for execution; send to B.Bieber for review and approval	0.50	220.00
06/27/25	CC	Review and analysis of discovery requests; email correspondence; discovery discussions regarding Peyton's sent to Coy.	0.90	571.50
06/27/25	ETM	Multiple EMs with SK/RC/CCM re upcoming hearing deadlines, discovery, and case strategy.	1.20	882.00
06/27/25	SFK	Finalize NOD for Kaiser.	0.10	22.00
06/27/25	SFK	Electronically docket NOD for Kaiser.	0.20	44.00
06/27/25	SFK	Finalize discovery documents re Peyton's.	0.20	44.00
06/27/25	RC	Call with J. Reynolds re outstanding A/R matters needing analysis	0.20	88.00

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<u>Date</u>	<u>Tkpr</u>	<u>Description</u>	<u>Hours</u>	<u>Value</u>
06/27/25	RC	Review and analyze notice of dismissal re Kaiser; email OPPC re same	0.50	220.00
06/27/25	RC	Analyze and review communications with opposing counsel re settlement and analysis of claims; review documents and communications; prepare responses to counsel and prepare notes re same	2.20	968.00
06/27/25	RC	Review and analyze summonses and addresses for defendants on newly filed A/R complaints	1.00	440.00
06/28/25	CC	Email correspondence; review and discuss discovery requests for Peyton's A/R matter with Ryan Coy.	0.80	508.00
06/28/25	ETM	Multiple EMs w/SR/MN/RC re discovery matters	0.90	661.50
06/30/25	CC	Email correspondence regarding sponsor registration, Anda claims, and HNBA conference logistics.	0.10	63.50
06/30/25	AM	Finalize and prepare service email for discovery requests in the Peyton matter; electronically docket certificate of service.	0.30	67.50
06/30/25	ETM	Ems with SK re Akorn 9019 motion CNO	0.40	294.00
06/30/25	SFK	Draft CNO for ASB 9019 Motion.	0.30	66.00
06/30/25	SFK	Finalize CNO for ASB 9019 Motion.	0.10	22.00
06/30/25	SFK	Electronically docket CNO for ASB 9019 Motion.	0.20	44.00
06/30/25	SFK	Complete proposed order upload for ASB 9019 Motion.	0.10	22.00
06/30/25	RC	Analyze and prepare notes and updates on A/R matters; update spreadsheet	1.30	572.00
06/30/25	RC	Review and analyze notes and draft discovery requests on Peyton's; coordinate with A. McLaughlin to finalize and serve same	0.30	132.00
06/30/25	RC	Review and analyze email from Anda's counsel re status; draft and prepare response to same	0.10	44.00
06/30/25	RC	Review email from C. Contreras-Martinez re status on Anda matters; and discuss with her re same and provide status update	0.10	44.00
06/30/25	RC	Review email from SCA Pharma's counsel re status; respond to same re notice of dismissal filed	0.10	44.00
07/01/25	CC	Email correspondence; receive and review Akorn Holding Company Order in Chapter 7 case.	0.10	63.50
07/01/25	CC	Participate in Akorn weekly meeting with M. Novick, E. Miller, S. Reingold, T. Falk, P. Topper et al. to discuss ongoing case updates and strategy.	0.40	254.00
07/01/25	CC	Email correspondence; follow up with counsel for City MedRx regarding signing settlement agreement; receive and review same;	0.20	127.00

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<u>Date</u>	<u>Tkpr</u>	<u>Description</u>	<u>Hours</u>	<u>Value</u>
		receive and review fully executed settlement agreement from Trustee and discuss with R Coy.		
07/01/25	CC	Email correspondence; with each counsel for City MedRx, Walgreens and Thrifty Drug regarding request for extension of deadlines pending settlement negotiations.	0.30	190.50
07/01/25	CC	Email correspondence; follow up with counsel for Thrifty Drug regarding latest settlement offer; review detailed counter from Trustee and discuss with R Coy.	0.30	190.50
07/01/25	CC	Email correspondence; follow up with counsel for Medline regarding latest settlement offer	0.10	63.50
07/01/25	CC	Email correspondence; with counsel for Medline, Wakefern and Thrifty Drug regarding request for extension and adjournment of hearings set for 7/10; discuss proposed scheduling orders for each adversary matter.	0.30	190.50
07/01/25	ETM	Prepare for and attend weekly meeting re open litigation issues among A/R matters and next steps re same	1.20	882.00
07/01/25	RC	Draft and prepare scheduling order draft for 7/10/25 pretrial conference in A/R matters; prepare notes and analysis of all pending cases and send to E. Miller and C. Contreras-Martinez for review and comment	0.50	220.00
07/01/25	RC	Analyze and review notes and communications with defendants' counsel; prepare notes and communications to trustee and co-counsel re status of pending litigation on A/R matters; discuss with opposing counsel and prepare settlement communications	0.90	396.00
07/01/25	RC	Call with R. Hirsch re settlement offer from Medline Indus. re adversary proceeding	0.10	44.00
07/01/25	RC	Attend weekly meeting with SE team re pending litigation and active matters	0.50	220.00
07/01/25	RC	Draft and prepare email to counsel for Thrifty Drug re settlement offer and analysis of claims	0.10	44.00
07/02/25	SCR	Exchange emails with and attend meeting with S. Winick re: schedule for settlement discussions (0.3); draft email to G. Miller re: same (0.1)	0.40	328.00
07/02/25	CC	Receive and review extension request form counsel for Walgreens and annotate approved date from Trustee.	0.20	127.00
07/02/25	CC	Email correspondence: follow up on settlement negotiations with Wakefern	0.20	127.00
07/02/25	CC	Email correspondence; internal discussion of Trustee objection to Medline, Wakefern and Thrifty Drug request for extension and strategy for same.	0.20	127.00
07/02/25	CC	Email correspondence; review and comments to draft scheduling order for each adversary case - Medline, Wakefern and Thrifty Drug ; compare to Walgreens approved scheduling order and	0.60	381.00

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<u>Date</u>	<u>Tkpr</u>	<u>Description</u>	<u>Hours</u>	<u>Value</u>
		forward to Trustee for approval.		
07/02/25	CC	Email correspondence: follow up on settlement negotiations with Medline and address request for extension of time to respond.	0.20	127.00
07/02/25	CC	Email correspondence; each counsel Medline, Wakefern, Thrifty Drug for status of settlement review and comments; advise same as to objection to extension of time	0.30	190.50
07/02/25	ETM	Multiple ems with counsel re A/R and scheduling order issues in Akorn.	0.50	367.50
07/02/25	RC	Review and analyze communications with trustee and E. Miller re upcoming status conferences; follow up with G. Miller re settlement offer and extensions; and revise scheduling order with Walgreens, send to E. Miller for approval	0.40	176.00
07/02/25	RC	Review and analyze email from G. Miller re Medline and no extensions to deadlines; prepare response email to G. Miller re same	0.20	88.00
07/02/25	RC	Review and analyze email from Wakefern's counsel; draft and prepare response email to same, explaining no offset and requesting payment	0.20	88.00
07/02/25	RC	Draft and prepare draft scheduling orders re matters against Medline, Thrifty, and Wakefern	0.20	88.00
07/02/25	RC	Call with E. Miller re draft scheduling orders in A/R matters; discuss plan for proceeding with same and circulating to trustee and opposing counsel	0.10	44.00
07/02/25	RC	Prepare blackline comparison of scheduling orders; send to E. Miller for review and approval; prepare notes and analysis re same	0.40	176.00
07/02/25	RC	Draft and prepare email to trustee re draft scheduling orders for approval; and draft and prepare emails to opposing counsel for Walgreens, Medline, Thrifty Drug, and Wakefern re scheduling orders and requesting meet and confer on same	0.40	176.00
07/02/25	RC	Begin drafting and preparing motion for default judgment re A/R matters where defaults were entered	0.40	176.00
07/03/25	CC	Review final drafts of scheduling order and send to each counsel Medline, Wakefern, Thrifty Drug and Walgreens for review and comments (.6); advise same as to objection to extension of time (.2)	0.80	508.00
07/03/25	CC	Email correspondence with opposing counsel et al regarding settlement offers, resolution strategies, and proposed case timelines for various Akorn A/R matters.	0.40	254.00
07/03/25	ETM	Review/revise draft stip and Ems with GD re same	0.30	220.50
07/03/25	ETM	TC with RC and Multiple EMs with A/R defendants' re settlement analyses, certification, and conference regarding pending matters	1.70	1,249.50



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		(1.1) and prepare for/attend TC with opposing counsel re same (0.6)		
07/03/25	RC	Draft and prepare email with settlement counteroffer to counsel for Thrifty Drug Stores	0.10	44.00
07/03/25	RC	Call R. Hirsch (counsel for Medline Indus.) re settlement offer and deadline for response, leave voicemail re same	0.10	44.00
07/03/25	RC	Draft and prepare email to R. Hirsch re settlement offer and scheduling order; send to E. Miller and CCM re same for input	0.20	88.00
07/03/25	RC	Call with E. Miller to discuss negotiations with Medline's counsel and discuss strategy re response with not agreeing to extension of deadline	0.20	88.00
07/03/25	RC	Review notes and edits to draft email from E. Miller and CCM re updates and comments; revise email to R. Hirsch and prepare email to send	0.20	88.00
07/03/25	RC	Review and analyze discovery requests propounded by counsel for Peyton's and email re review and discussion on settlement; calendar deadline to serve responses to discovery and reminders	0.30	132.00
07/03/25	RC	Continue drafting and preparing the motions for default judgment re the A/R matters	0.70	308.00
07/03/25	RC	Revise draft email to R. Hirsch (Medline's counsel); finalize draft and send re counteroffer from trustee	0.10	44.00
07/04/25	CC	Email correspondence with opposing counsel et al regarding settlement offers, and proposed case timelines for various Akorn A/R matters.	1.00	635.00
07/04/25	ETM	EMs with JS/MT/SR/JR/GLM re status of AR discussion and open issues	0.20	147.00
07/05/25	ETM	Ems with RC/Client/counsel re various A/R litigation issues	0.80	588.00
07/05/25	RC	Review notes from E. Miller; call to discuss strategy and plan for hearing with E. Miller	0.20	88.00
07/05/25	RC	Review email from M. Ebersole (counsel for Kaiser) re dismissal of adversary proceeding; review docket and send notice of dismissal filed	0.10	44.00
07/05/25	RC	Draft and prepare follow-up emails to opposing counsel for defendants who have not responded re the proposed scheduling order, and notify re local rule requiring submission of proposed order by Monday	0.50	220.00
07/06/25	ETM	Ems with RC re Akorn A/R hearing scheduling and related matters.	0.20	147.00
07/07/25	SCR	Draft email to S. Winick re: settlement meeting	0.10	82.00
07/07/25	CC	Email correspondence: review notice of agenda for 7/10 hearing; review and respond to R Coy email with detailed summary for	0.30	190.50

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<u>Date</u>	<u>Tkpr</u>	<u>Description</u>	<u>Hours</u>	<u>Value</u>
		same.		
07/07/25	CC	Email correspondence regarding draft settlement agreements for Thrifty and Wakefern, related scheduling order, and edits to same.	0.60	381.00
07/07/25	CC	Email correspondence discussing Peyton's 2nd status report; review and comments to R Coy regarding same.	0.20	127.00
07/07/25	AM	Finalize and electronically docket certification of counsel regarding proposed order in Wakefern adversary.	0.20	45.00
07/07/25	AM	Finalize and electronically docket Second Status Report in Peyton adversary.	0.20	45.00
07/07/25	RC	Analyze and review communications re settlements, scheduling orders, and info needed for notice of agenda for 7/10/25 hearings; draft and prepare information for A/R proceedings with hearings on 7/10, send to general counsel for trustee; respond to email re settlement with Thrifty, coordinate prep of agreement with S. Guise	0.80	352.00
07/07/25	RC	Review email from opposing counsel (Walgreens) re edits and changes to timelines for proposed scheduling order; prepare draft with changes; prepare notes re edits and discuss with E. Miller	0.30	132.00
07/07/25	RC	Draft and prepare status report for the Peyton's adversary proceeding; send to E. Miller for review and approval	0.40	176.00
07/07/25	RC	Edit and revise changes to second status report of Peyton's proceeding; review notes from E. Miller	0.20	88.00
07/07/25	RC	Draft and prepare email to G. Miller re edits/changes to proposed scheduling order with Walgreens and re the approval to file Second Status Report for Peyton's	0.20	88.00
07/07/25	RC	Review and analyze comments from G. Miller re Walgreens scheduling order and Peyton's status report; finalize edits to status report, send for filing; finalize edits/changes to scheduling order and send to counsel for Walgreens to approve	0.30	132.00
07/07/25	RC	Discuss and strategize with LA BK team re status updates and plans for litigation	0.10	44.00
07/07/25	RC	Review email from counsel for Walgreens re the proposed scheduling order; discuss with E. Miller re response to same; and draft and prepare responsive email to opposing counsel re no authority to extend timeline for expert reports	0.20	88.00
07/07/25	RC	Draft and prepare certification of counsel re proposed scheduling order for Wakefern matter; review and analyze the local rule re same	0.70	308.00
07/07/25	RC	Review and analyze email from Walgreens counsel; finalize proposed scheduling order; and send final form to counsel indicating proposed order will be submitted tomorrow	0.20	88.00
07/07/25	RC	Coordinate with A. McLaughlin finalizing and filing of the certification of counsel re Walgreens proposed scheduling order;	0.20	88.00

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<u>Date</u>	<u>Tkpr</u>	<u>Description</u>	<u>Hours</u>	<u>Value</u>
		update and prepare the certification of counsel for proposed order in Walgreens matter		
07/07/25	RC	Draft and prepare email to Cozen as counsel for trustee re COCs filed for proposed scheduling order, which can request waiver of appearances for	0.10	44.00
07/07/25	RC	Draft and prepare email to general counsel for trustee re 7/10 hearings and submission of proposed scheduling orders; prepare notes and analysis	0.20	88.00
07/08/25	SCR	Telephone conference with E. Miller re: McKesson settlement discussions (0.1); draft email to S. Winick re: same (0.1)	0.20	164.00
07/08/25	CC	Participate in Akorn weekly meeting with Novick, Falk, Miller, Coy, Reingold, Topper, Robbins et al regarding case strategy and current updates.	0.50	317.50
07/08/25	CC	Email correspondence with opposing counsel et al regarding settlement offers, proposed case timelines, and anticipated next steps for various Akorn A/R matters.	0.90	571.50
07/08/25	CC	Receive/review and annotate First RFPs served on Trustee by Peytons; email correspondence regarding responses to same.	0.50	317.50
07/08/25	AM	Finalize and electronically docket certification of counsel regarding proposed order in Walgreens adversary.	0.20	45.00
07/08/25	ETM	Prepare for meeting regarding status of open litigation matters and next steps re same (1.1) and EMs with AR litigant/RC re status of same and review case file re same (0.3)	1.40	1,029.00
07/08/25	SFK	Email correspondences with AM re pre-trial conference	0.10	22.00
07/08/25	SFK	Email correspondence with opposing counsel re agenda	0.10	22.00
07/08/25	RC	Review emails with trustee's general counsel and SE team re the notice of agenda for 7/10; prepare notes and analysis and discuss with team	0.20	88.00
07/08/25	RC	Continue drafting and preparing motion for default judgment against Blupax Pharma.; finalize draft	3.00	1,320.00
07/08/25	RC	Review email from JAMS Wholesale's counsel and review signed settlement agreement; respond to opposing counsel and send agreement to G. Miller for review and signature	0.10	44.00
07/08/25	RC	Review and analyze prior communications with counsel for Medline Industries (R. Hirsch) re settlement and proposed scheduling order; review notes from E. Miller re follow up; draft and prepare email to R. Hirsch re proposed scheduling order and prior settlement offer	0.30	132.00
07/08/25	RC	Review and analyze summonses and addresses for defendants on new adversary proceedings; prepare notes and coordinate with A. McLaughlin to assist with filing and service	0.50	220.00

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<u>Date</u>	<u>Tkpr</u>	<u>Description</u>	<u>Hours</u>	<u>Value</u>
07/08/25	RC	Attend weekly Akorn meeting with SE team re active proceedings and matters	0.40	176.00
07/08/25	RC	Review and finalize the draft settlement agreement with Thrifty Drug Stores; prepare comparison document in Litera; prepare notes and send draft, comparison and notes to E. Miller and CCM for review and approval	0.40	176.00
07/08/25	RC	Review and analyze fully signed settlement agreement from trustee; send fully signed agreement to opposing counsel with note re expected timing for 9019 motion	0.10	44.00
07/08/25	RC	Review and analyze documents and communications re outstanding issues for litigation matters and strategize plan for completing tasks	0.10	44.00
07/08/25	RC	Review and analyze email from counsel for Medline re the proposed scheduling order; analyze comments and changes; discuss with E. Miller re response to same	0.20	88.00
07/08/25	RC	Review and analyze settlement offer from counsel for Wakefern; prepare notes and send analysis with offer to G. Miller for review and comment	0.30	132.00
07/08/25	RC	Call with S. Kenny re question about sending notice of agenda to Medline's counsel re 7/10 hearing	0.10	44.00
07/08/25	RC	Review and analyze changes to proposed scheduling order from Medline's counsel; strategize and discuss with E. Miller re response to same	0.20	88.00
07/08/25	RC	Review and analyze counteroffer from trustee to Wakefern Food Corp; draft and prepare email with settlement offer to I. Volkov (Wakefern's counsel)	0.10	44.00
07/08/25	RC	Draft and prepare email in response Medline's counsel proposed changes to the scheduling order; analyze and strategize issues	0.30	132.00
07/08/25	RC	Draft and prepare notice of proposed scheduling order to be filed in the Medline Indus. proceeding; coordinate with SE team for assistance with filing; review and prepare notes re same	0.40	176.00
07/08/25	RC	Review and analyze local rules for DE bankruptcy court re scheduling conference and submitting proposed scheduling order	0.30	132.00
07/09/25	CC	Reviewed and compared settlement agreement documents for Akorn v. Thrifty Drug Stores case.	0.20	127.00
07/09/25	CC	Reviewed and analyzed emails regarding Akorn A/R adversary proceedings and upcoming hearing.	0.30	190.50
07/09/25	CC	Email correspondence regarding draft settlement agreement for Thrifty Drug A/R, related scheduling order, and Miller trustee matters.	0.30	190.50
07/09/25	AM	Finalize and electronically docket notice of plaintiff's proposed scheduling order in Medline adversary; email to J. Deeney.	0.20	45.00

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<u>Date</u>	<u>Tkpr</u>	<u>Description</u>	<u>Hours</u>	<u>Value</u>
07/09/25	AM	Finalize and electronically docket summons and certificate of service in Alliance adversary; prepare service package.	0.30	67.50
07/09/25	AM	Finalize and electronically docket summons and certificate of service in Healthy Vision adversary; prepare service package.	0.30	67.50
07/09/25	AM	Finalize and electronically docket summons and certificate of service in Capital Wholesale adversary; prepare service package.	0.30	67.50
07/09/25	AM	Finalize and electronically docket summons and certificate of service in Real Value adversary; prepare service package.	0.30	67.50
07/09/25	AM	Finalize and electronically docket summons and certificate of service in Retina Associates adversary; prepare service package.	0.30	67.50
07/09/25	ETM	Further Ems with litigant re negotiations and next steps	0.20	147.00
07/09/25	SFK	Revise Proposed Scheduling Order re Medline.	0.10	22.00
07/09/25	SFK	Complete order upload for Proposed Scheduling Order re Medline.	0.10	22.00
07/09/25	RC	Review and analyze email from trustee's general counsel re question on the filing of defendant Medline's proposed order; review communications with counsel for Medline; prepare analysis and response	0.20	88.00
07/09/25	RC	Review and analyze filed copy of the notice of proposed scheduling order in Medline proceeding	0.10	44.00
07/09/25	RC	Review and analyze issue with proposed order (typo on the case number); coordinate with SE team to resolve issue	0.20	88.00
07/09/25	RC	Review email from Wakefern's counsel re suggested offer to settle; prepare response seeking clarification on whether it is actual offer or not; review opposing counsel's email confirming the offer; and draft and prepare email to G. Miller re offer from Wakefern	0.20	88.00
07/09/25	RC	Review notes and draft agreement with Thrifty Drug; send follow-up email with notes to E. Miller and C. Contreras-Martinez	0.10	44.00
07/09/25	RC	Draft and prepare email to G. Miller re notes on draft settlement agreement with Thrifty Drug	0.10	44.00
07/09/25	RC	Review and finalize prepared draft of the motion for default judgment re Blupax Pharma; review case law and rules re clerk entry of default judgment; send to S. Guise to assist with preparing additional drafts for other defaulted proceedings	0.50	220.00
07/09/25	RC	Review email from G. Miller accepting the settlement offer from Wakefern; respond to trustee re same; prepare notes and analysis for drafting settlement agreement, send to S. Guise for assistance	0.20	88.00
07/09/25	RC	Draft and prepare email to counsel for Wakefern re trustee's acceptance of settlement offer; update the chart of proceedings	0.10	44.00

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<u>Date</u>	<u>Tkpr</u>	<u>Description</u>	<u>Hours</u>	<u>Value</u>
07/09/25	RC	Review and analyze drafted settlement agreement with Wakefern; revise and finalize draft; send to E. Miller and CCM for approval re same	0.20	88.00
07/09/25	RC	Review and analyze email from J. Deeney re amended agenda to chambers; draft email forwarding same to counsel for Medline	0.10	44.00
07/09/25	RC	Update the spreadsheet of critical dates with the five new proceedings filed against A/R defendants	0.30	132.00
07/09/25	RC	Call with P. Topper re questions on initial disclosures for the preference matters and re contact from HEB's counsel re A/R matter	0.20	88.00
07/09/25	RC	Drafting and preparing declaration of E. Miller in support of the motion for entry of default judgment; revise motion accordingly	0.70	308.00
07/09/25	RC	Review and analyze communication from HE Butt Grocery's counsel; draft and prepare response to same; discuss with EM and CCM re same	0.10	44.00
07/09/25	RC	Draft and prepare notes and analysis on the rules and preparation for filing motion for entry of default judgment in the A/R matters; send to EM and CCM for review and approval	0.30	132.00
07/09/25	RC	Review and respond to email from Medline's counsel (E. Monzo) re acceptance on proposed scheduling order	0.20	88.00
07/09/25	RC	Draft and prepare email to G. Miller re contact by HEB for negotiating; review and analyze notes and comments from E. Miller	0.20	88.00
07/09/25	RC	Call from E. Miller to discuss communication from Medline's counsel re consent to trustee's scheduling order, which avoids the need for scheduling conference; discuss strategy for handling update with the court and general counsel; send E. Miller the latest amended notice of agenda for confirmation that Medline was only matter on calendar	0.20	88.00
07/10/25	CC	Email correspondence and participate in meeting regarding Akorn A/R adversary proceedings status conferences.	1.60	1,016.00
07/10/25	CC	Email correspondence regarding Miller v. Retina Associates et al, Akorn claim transfer assignment, and Wakefern settlement agreement drafting.	0.20	127.00
07/10/25	RC	Draft and prepare a COC re Medline proposed scheduling order; review notes and send to E. Miller for review and approval	0.30	132.00
07/10/25	RC	Review communications from the trustee re HEB's request to negotiate in lieu of seeking default judgment; draft and prepare email to counsel for HEB to move quickly on negotiating and making an offer	0.20	88.00
07/10/25	RC	Review communications re Wakefern settlement; prepare comparison; send follow-up to EM and CCM re approval to send to client and sending notes	0.20	88.00

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<u>Date</u>	<u>Tkpr</u>	<u>Description</u>	<u>Hours</u>	<u>Value</u>
07/10/25	RC	Review and analyze motion to dismiss complaint filed by Medline Industries; prepare notes re same	0.70	308.00
07/10/25	RC	Review notes from C. Contreras-Martinez approving draft agreement with Wakefern; draft and prepare email to G. Miller re approval of same to send to opposing counsel	0.20	88.00
07/11/25	CC	Email correspondence regarding scheduling order in Miller v. Wakefern Food Corp. and pro hac vice order, including review of communications from Ryan Coy et al.	0.30	190.50
07/11/25	CC	Email correspondence regarding Akorn Holding adversary proceeding; receive and review communication from Trustee G. Miller.	0.20	127.00
07/11/25	CC	Email correspondence; review draft motions for entry of default judgment regarding Akorn A/R matters and related documents.	0.40	254.00
07/11/25	AM	Annotate deadlines on scheduling orders for Wakefern and Walgreens; email to counsel serving scheduling orders.	0.40	90.00
07/11/25	ETM	EMs with client/SR re status of AR resolutions	0.70	514.50
07/11/25	RC	Review email from counsel for Wakefern; respond sending the draft settlement agreement	0.10	44.00
07/11/25	RC	Review and analyze notes and draft motion for entry of default judgment; prepare notes for follow up with EM and CCM for review and approval on draft	0.20	88.00
07/12/25	ETM	EMs with client/SR/MT/JR re status of litigation and next steps	0.10	73.50
07/14/25	ETM	Review latest status on other A/R and EMs with RC/IV/RF re potential settlements (0.5); review EMs with SR/SW re status of settlement processes (0.4)	0.90	661.50
07/14/25	RC	Continue to finalize analysis and review; send to J. Reynolds and M. Tomlin	0.10	44.00
07/14/25	RC	Review and respond to emails from counsel for A/R defendants (Wakefern and HEB) giving updates on status of review and response by their clients	0.10	44.00
07/15/25	CC	Prepare for and participate in Akorn weekly meeting (.9), provide comments to draft Settlement Agreement for Wakefern (A/R matter) to R Coy (.3); email exchange with R Coy regarding status of negotiations in Trustee v. H.E. Butt Grocery Company matter (.2); receive and review email from opposing counsel containing analysis and counteroffer (.3); email team regarding same (.1)	1.80	1,143.00
07/15/25	CC	Email correspondence regarding Akorn adversary proceedings, trustee and professional compensation applications, and extension and dismissal motions.	1.60	1,016.00
07/15/25	CC	Email correspondence; review and analyze Akorn A/R matters, settlement, and related motions.	0.40	254.00

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<u>Date</u>	<u>Tkpr</u>	<u>Description</u>	<u>Hours</u>	<u>Value</u>
07/15/25	ETM	Prepare for and attend meeting regarding outstanding litigation statuses and next steps re same	1.20	882.00
07/15/25	RC	Review and respond to C. Contreras-Martinez re status updates and questions on responses; update spreadsheet and send to CCM	0.20	88.00
07/15/25	RC	Attend weekly meeting with SE team re active and pending Akorn matters; discuss pending issues in the preference actions and A/R proceedings	0.60	264.00
07/15/25	RC	Review and analyze notes, analysis, and settlement offer from HEB and its counsel re the A/R claim; send notes and analysis to J. Reynolds and M. Tomlin for review and input; respond to HEB's counsel	0.20	88.00
07/15/25	RC	Analyze and finalize review of remaining A/R matters and prepare notes and questions for MCT re final matters	2.10	924.00
07/16/25	CC	Email correspondence; receive and review A/R critical dates and adversary proceeding documents.	0.30	190.50
07/16/25	CC	Email correspondence regarding open Akorn A/R claims against Anda, Anda Pharma, and Republic Pharmaceuticals; review emails from Ryan Coy et al.	1.30	825.50
07/16/25	ETM	Multiple EMs with client/RC/defendants re status of various A/R negotiations and review analyses re same and next steps	1.50	1,102.50
07/16/25	RC	Finalizing notes on final A/R matters and send to MCT for review and input	0.50	220.00
07/16/25	RC	Drafting and preparing opposition to Medline's motion to dismiss complaint	0.70	308.00
07/17/25	CC	Email correspondence regarding review of final Akorn A/R matters (Drogueria, PL Developments, Golden State Med. Supply) and open claims against Anda and Anda Pharma.	0.50	317.50
07/17/25	ETM	Multiple EMs with RC/JR/litigants re status of A/R matters and defenses to same	0.90	661.50
07/17/25	RC	Review and analyze notes from J. Reynolds re Anda analysis	0.20	88.00
07/17/25	RC	Review and analyze email from counsel for Capital Wholesale Drug re A/R claim and complaint; forward the letter and documents to J. Reynolds and M. Tomlin; respond to email from counsel	0.20	88.00
07/17/25	RC	Drafting and preparing 9019 motion to approve settlements with Wakefern, CityMedRx, and JAMS Wholesale;	1.50	660.00
07/18/25	SCR	Review and analyze parties' positions re: chargeback and credits for settlement discussion	0.60	492.00
07/18/25	ETM	Review/revise draft motion for entry of default judgment	1.10	808.50
07/18/25	ETM	Further EMs with RC/Defendants re various settlements and next	0.70	514.50



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<u>Date</u>	<u>Tkpr</u>	<u>Description</u>	<u>Hours</u>	<u>Value</u>
		steps re same and review settlement materials		
07/18/25	RC	Review and analyze notes from E. Miller re motion for default judgment; review and respond; send to S. Guise for assistance with finalizing and preparing other drafts of motion for default judgment for A/R matters	0.20	88.00
07/18/25	RC	Review and revise updated draft from S. Guise on the motion for entry of default judgment; finalize draft and send back to S. Guise to assist with preparing other drafts	0.60	264.00
07/18/25	RC	Analyze and review communications for review by J. Reynolds and M. Tomlin re response to HE Butt re settlement	0.20	88.00
07/18/25	RC	Review and analyze response from J. Reynolds re Anda; draft and prepare email to Anda's counsel re request and response on A/R matter	0.20	88.00
07/21/25	SCR	Telephone conference with E. Miller re: scheduling settlement meeting with McKesson and related issues	0.20	164.00
07/21/25	CC	Reviewed and responded to emails from opposing counsel in Miller v. Walgreen.	0.10	63.50
07/21/25	ETM	Multiple EMs with client/SW/SR/RC/defendant cnsl re status of various AR matters and next steps in same	0.90	661.50
07/21/25	RC	Review and analyze email re payment from Retina Associates; review prior agreement for mailing address for check and send same to defendant's representative	0.20	88.00
07/21/25	RC	Review and analyze email from Walgreens counsel re analysis on preference claims; prepare email to E. Miller re asking for their analysis on A/R claim; draft and prepare email to counsel for Walgreens on the A/R claim analysis	0.20	88.00
07/21/25	RC	Initial review and analysis of the draft motions for default judgment	0.20	88.00
07/21/25	RC	Review prior communications with counsel for Wakefern; draft and prepare follow-up email re the draft settlement agreement	0.10	44.00
07/21/25	RC	Drafting and preparing opposition to motion to dismiss filed by Medline Industries	4.30	1,892.00
07/21/25	SG	Prepare motion for default re Genetco	0.60	216.00
07/21/25	SG	Prepare motion for default re Trilogy	0.60	216.00
07/21/25	SG	Prepare motion for default re Dixon Shane and R & S Northeast LLC. 25-50520	0.80	288.00
07/22/25	SCR	Attend meeting with G. Miller, E. Miller, J. Sweeney, M. Tomlin, and J. Reynolds re: McKesson meeting and efforts in respect of data review (0.2); draft email to S. Winick re: meeting (0.1); attend case team meeting (0.2)	0.50	410.00
07/22/25	CC	Participate in weekly Akorn meeting with Novick, Miller,	0.50	317.50

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<u>Date</u>	<u>Tkpr</u>	<u>Description</u>	<u>Hours</u>	<u>Value</u>
		Reingold, Falk, Topper, Coy, Robbins et al regarding case updates.		
07/22/25	MGN	Attend internal weekly AKORN meeting.	0.40	308.00
07/22/25	PNT	Meeting with M. Novick, E. Miller, R. Coy and S. Reingold re: status of open A/R matters, including McKesson meetings.	0.30	151.50
07/22/25	ETM	Prepare for (0.9) and attend multiple OCs with client/SR/MN/TF/PT/RC re status of case and litigations and next steps in same (1.6)	2.50	1,837.50
07/22/25	ETM	Review and revise brief IOT MTD (1.1) and EMs with RC re same (0.1)	1.20	882.00
07/22/25	RC	Review and analyze email from E. Miller re complaint against Medline; review case docket and file; forward same to E. Miller and C. Contreras-Martinez	0.10	44.00
07/22/25	RC	Review and analyze comments and notes from E. Miller re draft brief iso of opposition to Medline's motion to dismiss complaint; draft and prepare responses to comments on same	1.00	440.00
07/22/25	RC	Discuss and strategize with S. Guise on the A/R matters and assisting with tracking the pending proceedings	0.10	44.00
07/22/25	RC	Review and analyze comments and suggested edits from counsel for Wakefern re settlement agreement; make additional edit; prepare notes and analysis and send to E. Miller and C. Contreras-Martinez for review and approval to send to trustee	0.20	88.00
07/22/25	RC	Edit and revise the opposition pleading document re Medline's Motion to dismiss; finalize draft after comments from E. Miller	0.10	44.00
07/22/25	RC	Review and analyze opposition and brief to Medline's motion to dismiss complaint; draft and prepare email with drafts to G. Miller for review and approval to file; prepare notes regarding same	0.20	88.00
07/22/25	RC	Discuss with E. Miller re adding argument; review and analyze Rule 12; draft and prepare notes and analysis re same and send to E. Miller	0.20	88.00
07/22/25	RC	Attend weekly meeting with SE team re pending matters and litigation issues in adversary proceedings (total is 0.6 hr, split with preference matter)	0.30	132.00
07/22/25	RC	Review and analyze email from J. Reynolds re HE Butt Grocery's alleged payments; review and analyze HEB's counsel's email and the spreadsheet provided; and draft and prepare response to J. Reynolds with questions on amounts paid	0.20	88.00
07/22/25	RC	Analyze and review email and attachments from Anda's counsel re the open A/R claims against the two Anda entities; draft and prepare notes and email forwarding same to J. Reynolds and M. Tomlin for assistance with review and analysis of attachments and arguments	0.20	88.00

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<u>Date</u>	<u>Tkpr</u>	<u>Description</u>	<u>Hours</u>	<u>Value</u>
07/22/25	RC	Analyze and review settlement communication and claim/defense analysis from counsel for Peyton's; draft and prepare analysis of same, and send to J. Reynolds and M. Tomlin for review and comment	0.40	176.00
07/22/25	RC	Draft and prepare response email to Wakefern's counsel re the edits to the releases language in the draft settlement agreement	0.20	88.00
07/23/25	SCR	Attention to scheduling of and agenda for settlement meeting with McKesson and counsel	0.20	164.00
07/23/25	CC	Email correspondence; receive and review draft opposition brief to Medline's motion to dismiss complaint; confer with Ryan Coy et al. regarding revisions.	0.40	254.00
07/23/25	CC	Email correspondence; receive and review Akorn settlement agreement with Wakefern Food Corp, including comments, and confirm document version.	0.20	127.00
07/23/25	CC	Email correspondence; receive secure document link and review materials from Aida McLaughlin.	0.30	190.50
07/23/25	CC	Email correspondence with counsel et al regarding Miller v. Walgreen, Medline, JAMS Wholesale, and CityMedRx matters.	0.30	190.50
07/23/25	ETM	Multilple EMs with SR/RC/SW/defendants re status of various A/R matters and next steps re same	1.30	955.50
07/23/25	RC	Analyze and review email from I. Volkov re Wakefern settlement; draft and prepare email to trustee re issue on release of subs; discuss same with E. Miler	0.30	132.00
07/23/25	RC	Analyze and review issue regarding treating Rule 12(b)(6) motion as one for summary judgment under Rule 56 in regard to our draft opposition to the Medline motion to dismiss; review case law and prepare draft of additional language to be added	1.10	484.00
07/23/25	RC	Review and analyze comments from E. Miller on updated brief in support of opposition to Medline's motion to dismiss; revise, edit, and finalize draft; and send to G. Miller for review and approval on newly added section	0.60	264.00
07/23/25	RC	Call with I. Volkov re request for additional information to support change to draft settlement agreement re subsidiaries of Wakefern	0.20	88.00
07/24/25	SCR	Review and respond to email from S. Winick re: settlement meeting and related issues (0.1); draft email to client team re: same (0.1); begin preparation for meeting (0.9)	1.10	902.00
07/24/25	CC	Attention to opposition brief on Defendant Medline's motion to dismiss; multiple email correspondence throughout day before filing.	0.90	571.50
07/24/25	CC	Email correspondence: receive and review list of subsidiaries for settlement agreement release with Wakefern; email with Trustee regarding same and request to finalize and approve agreement.	0.30	190.50

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<u>Date</u>	<u>Tkpr</u>	<u>Description</u>	<u>Hours</u>	<u>Value</u>
07/24/25	CC	Email correspondence: receive and review list of subsidiaries for settlement agreement release with Wakefern; email with Trustee regarding same and request to finalize and approve agreement.	0.30	190.50
07/24/25	CC	Email correspondence with McLaughlin, et al and Ryan Coy regarding finalizing and filing opposition and brief in Miller v. Medline.	0.20	127.00
07/24/25	ETM	Multiple EMs with SR/RC/client re status of A/R actions (0.7) and review/revise finalize draft pleading re same (0.8)	1.50	1,102.50
07/24/25	SFK	Email correspondence with WPC re TOC, TOA for Brief in Support of Opposition to Medline MTD	0.10	22.00
07/24/25	SFK	PDF Medline Brief.	0.10	22.00
07/24/25	SFK	Finalize Medline Brief.	0.10	22.00
07/24/25	SFK	Electronically docket Medline Brief.	0.30	66.00
07/24/25	RC	Analyze and review the updated opposition to Medline's motion to dismiss; revise the table of authorities, and analyze and revise the motion to prepare final draft to file; send notes and discuss with S. Kenny and E. Miller for filing	0.90	396.00
07/24/25	RC	Draft and prepare email to S. Kenny re notes and analysis on finalizing opposition to Medline's motion to dismiss complaint; review responses from S. Kenny and E. Miller	0.20	88.00
07/24/25	RC	Review and analyze email from I. Volkov (counsel for Wakefern) re subsidiaries defendant is seeking releases for; draft and prepare email to G. Miller re subsidiaries and requesting approval on terms for agreement	0.20	88.00
07/24/25	RC	Draft follow-up email to G. Miller for approval of the added section on the opposition to Medline's motion to dismiss; review and analyze suggested edits from G. Miller on opposition; revise and update the opposition; discuss changes with E. Miller	0.30	132.00
07/24/25	RC	Continue preparing and analyzing the four motions for default judgment on A/R matters	0.50	220.00
07/24/25	SG	Update tracking chart	0.20	72.00
07/25/25	SCR	Telephone conference with E. Miller re: issues regarding settlement meeting	0.20	164.00
07/25/25	CC	Receive and review latest substantive response and settlement offer with detail in support by Peyton's; Multiple internal email correspondence regard same.	0.40	254.00
07/25/25	CC	Receive and review opposing counsel's proposed edits to draft settlement agreement in Thrifty Drug matter.	0.30	190.50
07/25/25	CC	Email correspondence from R Coy regarding HE Butt reconciliation of payments.	0.20	127.00

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<u>Date</u>	<u>Tkpr</u>	<u>Description</u>	<u>Hours</u>	<u>Value</u>
07/25/25	CC	Emails with Jack and Matt regarding debtor documents and bank statements to reconcile Payton's account.	0.20	127.00
07/25/25	CC	Emails regarding Payton's request for extension of time to respond to discovery.	0.20	127.00
07/25/25	ETM	Multiple EMs with client/RC/MT/JS/JR re status of various A/R matters and next steps re same	1.20	882.00
07/25/25	RC	Review and analyze emails from counsel for Peyton's and J. Reynolds re proof of payments and settlement offer; analyze my notes on the circumstances; and draft and prepare notes and analysis on settlement offer and send to G. Miller for review and approval	0.80	352.00
07/25/25	SG	Review memo from defense counsel re Thrifty Drug Stores, Adv. No. 25-50898 settlement	0.10	36.00
07/27/25	PNT	Draft COC and amended scheduling order for Walgreens AR matter.	0.60	303.00
07/27/25	ETM	Review extension package for A/R action	0.10	73.50
07/28/25	CC	Receive and review amended scheduling order for Walgreens Defendant.	0.20	127.00
07/28/25	CC	Receive and review draft settlement agreement with information from Wakefern on subsidiaries to be included in release; email to Trustee for approval.	0.20	127.00
07/28/25	CC	Emails with Trustee to follow up on settlement offer from Defendant Peyton's; multiple email correspondence with opposing counsel: negotiations of settlement amount, discussing chargebacks and missing invoices, discuss upcoming discovery exchange.	0.80	508.00
07/28/25	ETM	Multiple EMs with LC/RM/Client/RC re Akorn litigation and review case file re settlement and discovery	1.40	1,029.00
07/28/25	RC	Draft and prepare follow-up emails to G. Miller re settlement agreement and settlement offer	0.10	44.00
07/28/25	RC	Review and analyze email from G. Miller re the settlement offer and analysis from Peyton's on the claims; draft and prepare response email to G. Miller, review and strategize response	0.10	44.00
07/28/25	RC	Call with E. Miller re G. Miller's response on settlement with Peyton's; discuss strategy for response and issues with discovery	0.10	44.00
07/28/25	RC	Draft and prepare email to counsel for Peyton's re request for extension, settlement offer, and counteroffer from trustee	0.10	44.00
07/28/25	RC	Review and reply to response email from S. O'Donnell re settlement offer and discovery extension re Peyton's adversary	0.10	44.00
07/28/25	RC	Analyze and review current status of active litigation matters; follow up with G. Miler re Wakefern agreement; update notes and spreadsheet with information on current status	0.50	220.00

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<u>Date</u>	<u>Tkpr</u>	<u>Description</u>	<u>Hours</u>	<u>Value</u>
07/28/25	SG	Prepare memo to defendant's counsel with COC for approval and review response	0.20	72.00
07/29/25	SCR	Attend case team meeting	0.40	328.00
07/29/25	CC	Weekly te meeting to discuss case strategy	0.50	317.50
07/29/25	CC	Email correspondence regarding draft scheduling orders and settlement offers for Akorn A/R matters.	0.50	317.50
07/29/25	CC	Email correspondence regarding Miller v. Thrifty, Akorn A/R matters, and related deadlines.	0.20	127.00
07/29/25	CC	Email correspondence; review and update AKORN Preference Demand Tracking Sheet	0.40	254.00
07/29/25	MGN	Prepare for and participate in weekly Akorn team meeting.	0.50	385.00
07/29/25	PNT	Meeting with S. Reingold, T. Falk, R. Coy, M. Novick, E. Miller and C. Contreras-Martinez re: AR actions and discovery issues re: same.	0.30	151.50
07/29/25	ETM	Prepare for and attend weekly meeting with team regarding status litigation statuses (1.5) and EMs with same/client re same and next steps (0.7)	2.20	1,617.00
07/29/25	RC	Attend weekly meeting with SE team re pending litigation and active issues for the adversary proceedings	0.40	176.00
07/29/25	RC	Review discovery requests from Peyton's; coordinate with J. Reynolds and M. Tomlin re documents for production; and coordinate with H. Richmond and S. Guise to assist on shell for responses	0.30	132.00
07/29/25	RC	Review and analyze settlement counteroffer from Peyton's; draft and prepare email to G. Miller re same	0.20	88.00
07/29/25	RC	Call with G. Miller re Peyton's proceeding and analysis/strategy for proving claims and trying to settle	0.40	176.00
07/29/25	RC	Draft and prepare notes from call with G. Miller; prepare notes into email to send to E. Miller and C. Contreras-Martinez	0.10	44.00
07/29/25	RC	Drafting and preparing discovery responses to Peyton's discovery requests	1.50	660.00
07/30/25	SCR	Telephone conference with R. Brooman re: e-discovery architecture for A/R matters (0.2); exchange emails with A. Rosenthal re: scheduling meeting to discuss same (0.1)	0.30	246.00
07/30/25	CC	Peyton's review Defendant's objections and responses to first set of ints and RFPs and email with Trustee regarding same (.5); receive and review draft default judgments for Blupax, R&S, Trilogy and Genetco and email Trustee for approval(.2); Email correspondence with counsel for HE Butt accepting counteroffer and exchanging draft settlement agreement (.3); email correspondence with counsel for Walgreens on stipulation (.1);	1.40	889.00

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<u>Date</u>	<u>Tkpr</u>	<u>Description</u>	<u>Hours</u>	<u>Value</u>
		receive and review detailed response and documents from Siegfried and email exchange with Trustee for approval to dismiss case with prejudice (.3)		
07/30/25	ETM	Review draft motions for default judgment (0.9) and Ems w/client/RC re same (0.2)	1.10	808.50
07/30/25	RC	Review email with offer from trustee; send offer to Peyton's counsel for review	0.10	44.00
07/30/25	RC	Draft and prepare email to G. Miller re HEB's settlement offer and analysis related thereto	0.10	44.00
07/30/25	RC	Review and analyze email from Siegfried Irvine re payment made and showing proof; review response to me from J. Reynolds confirming payment made; and send email to G. Miller re intent to dismiss adversary proceeding against defendant	0.10	44.00
07/30/25	RC	Review email from G. Miller accepting HEB's offer to settle; respond to same, and send email to counsel for HEB accepting offer and noting will draft agreement	0.10	44.00
07/30/25	RC	Discuss and coordinate with S. Guise to assist with preparing settlement agreement with HE Butt Grocery; prepare notes about template to use	0.10	44.00
07/30/25	RC	Review COC with Walgreens re Amended Scheduling Order; discuss with S. Guise re procedures in DE, prepare notes re same	0.10	44.00
07/30/25	RC	Review draft shell responses for Peyton's discovery requests prepared by H. Richmond; prepare notes for edits	0.30	132.00
07/30/25	RC	Review and analyze drafted settlement agreement re HEB matter; revise the agreement prepared by S. Guise; finalize draft and send to G. Miller for review and approval	0.30	132.00
07/30/25	RC	Finalize the drafts of the motions for default judgment in the A/R proceedings; send final drafts to G. Miller for review and approval	0.70	308.00
07/30/25	RC	Review email from Trustee approving form of agreement with HE Butt Grocery Co.; draft and prepare email to HEB's counsel re draft agreement	0.10	44.00
07/30/25	RC	Analyze and review discovery responses and documents produced by Peyton's in response to Trustee's requests; prepare notes and analysis of same and send to Trustee for review	0.50	220.00
07/30/25	SG	Review memo from Paige re COC in re Walgreens	0.10	36.00
07/30/25	SG	Prepare follow up memo to defendant's counsel re COC in re Walgreens a/r adversary and review response	0.10	36.00
07/30/25	SG	Prepare settlement agreement re H.E. Butt Grocery Company	0.50	180.00
07/31/25	SCR	Exchange emails with case team members re: discovery and document production issues	0.20	164.00

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<u>Date</u>	<u>Tkpr</u>	<u>Description</u>	<u>Hours</u>	<u>Value</u>
07/31/25	MB	Create network folder to facilitate review and analysis of documents per A. McLaughlin's request (0.2); Collaborate with A. McLaughlin to facilitate retrieval of Client data utilizing 3rd Party FTP (0.2).	0.40	120.00
07/31/25	CC	Review draft default motions and discuss same with R Coy; email correspondence with A McLaughlin on finalizing and filing same.	0.40	254.00
07/31/25	CC	Email correspondence: regarding discovery exchange with Peyton's and strategy for our production to them; receive and briefly review responsive documents from Debtor, emails with team to discuss production of same.	0.80	508.00
07/31/25	CC	Email correspondence: following up on documents to evidence chargebacks and payments by Anda.	0.20	127.00
07/31/25	CC	Review and annotate scheduling order in Walgreens/Boots alliance	0.10	63.50
07/31/25	CC	Reviewing analysis of Medlines reply and support of its motion to dismiss.	0.30	190.50
07/31/25	CC	Email correspondence with counsel et al regarding draft scheduling orders, settlement offers, and strategy for Akorn A/R matters.	0.50	317.50
07/31/25	ETM	EMs with defendants cnsl/client/RC re status of litigations and next steps re same and review brief filed ISO mtd	1.70	1,249.50
07/31/25	RC	Review trustee's approval on the four motions for entry of default judgment; review final drafts; coordinate with A. McLaughlin to prepare for filing and final review by E. Miller to file	0.30	132.00
07/31/25	RC	Call with J. Reynolds re documents to produce in Peyton's and answer question re bank statement doc	0.10	44.00
07/31/25	RC	Review and analyze documents to prepare for production in response to Peyton's discovery requests; discuss with E. Miller and C. Contreras-Martinez	0.40	176.00
07/31/25	RC	Redacting the bank statement to produce to Peyton's; review and respond to correspondence discussing process for finalizing production to Peyton's	0.30	132.00
07/31/25	RC	Analyze and review correspondence from counsel for Capital Drug Wholesale re defenses to A/R complaint and claims; draft and prepare email to f/u with J. Reynolds and M. Tomlin re analysis on defenses, and recommendation	0.30	132.00
07/31/25	RC	Analyze and review the reply filed by Medline re motion to dismiss; prepare notes and analysis of same	0.40	176.00
08/01/25	CC	Email correspondence regarding motions for default judgment in Akorn A/R proceedings	0.70	444.50
08/01/25	CC	Email correspondence; receive and review Akorn scheduling orders and related documents from Ryan Coy regarding upcoming hearing.	0.20	127.00



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<u>Date</u>	<u>Tkpr</u>	<u>Description</u>	<u>Hours</u>	<u>Value</u>
08/01/25	AM	Finalize and electronically docket Motion for Default Judgment in Genetco adversary; prepare service package.	0.30	67.50
08/01/25	AM	Finalize and electronically docket Motion for Default Judgment in Trilogy Eye Medical adversary; prepare service package.	0.30	67.50
08/01/25	AM	Finalize and electronically docket Motion for Default Judgment in Dixon-Shane adversary; prepare service package.	0.30	67.50
08/01/25	AM	Finalize and electronically docket Motion for Default Judgment in Blupax adversary; prepare service package.	0.30	67.50
08/01/25	ETM	Multiple EMs with RC/client/defendants re various rebuttal arguments and next steps re same	1.20	882.00
08/01/25	RC	Drafting and preparing discovery responses to Peyton's requests	4.80	2,112.00
08/01/25	RC	Review and analyze email from Thrifty Drug's counsel re minor, immaterial edit to settlement agreement; review edit to agreement; and respond to same requesting defendant to sign	0.10	44.00
08/01/25	SG	Download and review amended Scheduling Order in re Walgreens	0.10	36.00
08/01/25	SG	Serve amended scheduling order in re Walgreens via email	0.10	36.00
08/01/25	SG	Update critical dates tracker to reflect motions for default filed and amended scheduling order dates in re Walgreens; prepare detailed memo to R. Coy re same	0.50	180.00
08/02/25	ETM	EMs with RC/CCM re status of discovery responses and review/revise same	0.50	367.50
08/02/25	RC	Continue to prepare, draft, revise, and finalize the Trustee's responses to Peyton's discovery requests related to the A/R proceeding	2.00	880.00
08/03/25	CC	Review and revise defendant Peyton's Request for Admissions, first set of interrogatories and first request for production.; phone conference with R Coy regarding finalizing same.	2.20	1,397.00
08/03/25	ETM	Further review/revision re discovery responses and EMs with RC/CCM/client re same	1.20	882.00
08/03/25	RC	Discuss and strategize with C. Contreras-Martinez re drafted and revised responses to Peyton's discovery requests	0.20	88.00
08/03/25	RC	Revise, edit, and finalize the drafted responses on discovery requests from Peyton's; prepare document for client review; and prepare notes and send to client for review and approval	0.70	308.00
08/04/25	SCR	Confer with E. Miller re: McKesson settlement meeting (0.2); conference call with M. Tomlin and J. Reynolds re: same (0.2)	0.40	328.00
08/04/25	CC	Email correspondence regarding draft responses to discovery requests in Miller v. Peyton's.	1.10	698.50

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<u>Date</u>	<u>Tkpr</u>	<u>Description</u>	<u>Hours</u>	<u>Value</u>
08/04/25	ETM	Multiple TCs with SR/client/MT/JR re status of A/R matters and review case file in prep for M&C	1.80	1,323.00
08/04/25	RC	Review and analyze settlement agreement signed by Thrifty Drug Stores; respond to same; draft email to G. Miller for review and signature on agreement	0.10	44.00
08/04/25	RC	Analyze and review notice of completion of briefing filed by defendant Medline re its motion to dismiss	0.10	44.00
08/04/25	RC	Review and analyze comments and final draft of the responses to discovery requests by Peyton's; finalize draft and coordinate with team to prepare and send to opposing counsel	0.20	88.00
08/04/25	RC	Review email from CCM re assistance on finalizing; coordinate with H. Richmond to finalize and serve the responses to discovery requests sent by Peyton's	0.10	44.00
08/04/25	RC	Analyze and review finalized PDF of the trustee's responses to discovery requests from Peyton's; approve for service on opposing counsel	0.10	44.00
08/04/25	RC	Review email by H. Richmond to counsel for Peyton's, serving trustee's discovery responses; review response email acknowledging receipt of same	0.10	44.00
08/05/25	AR	Initial meeting with S. Reingold and D. Lima re: client collection, organization, workflow setup and next steps.	0.20	80.00
08/05/25	SCR	Attend meeting with A. Rosenthal and D. Lima re: establishing workspaces and review spaces for discovery in adversary proceedings (0.3); attend case team meeting (0.3); telephone conference with E. Miller re: McKesson issues (0.3)	0.90	738.00
08/05/25	MGN	Prepare for and participate in internal AKORN team call to discuss receivable matters.	0.70	539.00
08/05/25	ETM	Multiple Ems with RC/JR/GLM/multiple defendants re status of open A/R matters and prep for attendance at meeting w/MN/SR/TF/PT re same	3.10	2,278.50
08/05/25	DL	Confer with S. Reingold regarding case strategy, upcoming deadlines, and coordination of next steps with team members.	0.50	180.00
08/05/25	RC	Analyze and review status of cases; call with J. Reynolds re Amcon and Capital Wholesale; update critical dates spreadsheet for A/R matters	0.40	176.00
08/05/25	RC	Attend weekly SE meeting re pending litigation and proceedings; discuss status of A/R matters and issues	0.40	176.00
08/05/25	RC	Review correspondence re pending A/R matters; update spreadsheet; follow-up with MCT re receipt of check from Retina Associates; review email confirming receipt; coordinate with S. Guise to prepare notices of dismissal re A/R adversary proceedings	0.30	132.00

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<u>Date</u>	<u>Tkpr</u>	<u>Description</u>	<u>Hours</u>	<u>Value</u>
08/05/25	SG	Prepare notice of dismissal in re Alliance Medical Products dba Siegfried Irvine adversary proceeding (Adv. No. 25-51025)	0.20	72.00
08/05/25	SG	Prepare notice of dismissal in re Capital Wholesale Drug adversary proceeding (25-51026)	0.20	72.00
08/05/25	SG	Prepare notice of dismissal in re Retina Associates (Adv. No. 25-51029)	0.20	72.00
08/06/25	SCR	Exchange emails with G. Miller and team re: McKesson meeting issues (0.2); attend meeting with G. Miller, E. Miller, and team re: same (0.7); exchange emails with S. Winick re: reiterated request for McKesson position statement (0.1); telephone conference with E. Miller re: same (0.1)	1.10	902.00
08/06/25	AM	Service email to counsel with responsive documents response to request for production.	0.20	45.00
08/06/25	ETM	Review/Prepare for and attend to TC with client/SR/RC/defendants re next steps in various AR issues and review resulting analyses re same	3.30	2,425.50
08/06/25	RC	Revise the settlement agreement to include Wakefern's subsidiaries; send to trustee for approval; also send follow-up email to HEB's counsel re draft settlement agreement	0.30	132.00
08/06/25	RC	Draft and prepare notes and strategy to S. Guise for assistance drafting 9019 motion to approve five A/R settlements; prepare the settlements and sample motions for help on the preparation of drafting	0.30	132.00
08/06/25	RC	Draft and prepare initial disclosures for the Walgreens A/R adversary proceeding	0.50	220.00
08/06/25	RC	Review comments and approval from E. Miller re initial disclosures to serve on Walgreens; respond to same; and send draft initial disclosures to trustee for review and approval	0.10	44.00
08/06/25	RC	Review and finalize the notices of dismissal of adversary proceedings in A/R matters	0.20	88.00
08/07/25	SCR	Exchange emails with J. Reynolds re: analysis of McKesson defenses for settlement conference	0.10	82.00
08/07/25	CC	Email correspondence with Aida McLaughlin et al regarding production status and related discovery matters.	0.20	127.00
08/07/25	CC	Email correspondence with Ryan Coy et al regarding notices for dismissal of three Akorn A/R adversary proceedings.	0.30	190.50
08/07/25	CC	Email correspondence regarding discovery requests in Miller et al v. Peyton's-Southeastern	0.30	190.50
08/07/25	CC	Receive and review initial disclosures served on Walgreens; emails with team finalizing same.	0.30	190.50
08/07/25	AM	Compile, combine and bate stamp production in the Peyton adversary.	0.40	90.00

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<u>Date</u>	<u>Tkpr</u>	<u>Description</u>	<u>Hours</u>	<u>Value</u>
08/07/25	ETM	Multiple EMs/TCs with client/SR re status of litigation and multiple EMs with client/RC re discovery status for A/R actions and review/revise drafts for same	2.60	1,911.00
08/07/25	RC	Finalize the notices of dismissal for three A/R proceedings; prepare notes and send email to E. Miller to approve for filing	0.10	44.00
08/07/25	RC	Call with J. Reynolds re Golden State review status and status of review on other A/R matters	0.20	88.00
08/07/25	RC	Revise and edit the initial disclosures to Walgreens to add M. Tomlin (requested addition by G. Miller); finalize the initial disclosures and send finalized copy to opposing counsel re the A/R action; review docket for preference action against Walgreens for status of initial disclosures in that case; coordinate with A. McLaughlin to file a notice of service of initial disclosures in the adversary proceeding	0.60	264.00
08/07/25	RC	Draft and prepare notes and analysis on the Peyton's adversary proceeding re strategy on action and plan for proceeding with the upcoming discovery deadline	0.30	132.00
08/07/25	SG	Prepare draft of omnibus motion to authorize settlement of H.W. Butt, Wakefern, JAMS, CityMEDRX and Thrify	4.70	1,692.00
08/08/25	SCR	Exchange emails with G. Miller re: McKesson delay in providing settlement proposal (0.2); exchange emails with E. Miller re: same (0.2)	0.40	328.00
08/08/25	CC	Email communications regarding service of discovery responses.	0.20	127.00
08/08/25	CC	Email correspondence with Aida McLaughlin, Ryan Coy et al regarding discovery matters and document processing.	0.50	317.50
08/08/25	CC	Email correspondence regarding draft motion for entry of default judgment for Akorn A/R matters.	0.30	190.50
08/08/25	AM	Draft notice of service of initial disclosures in Walgreens adversary; finalize and electronically docket same.	0.30	67.50
08/08/25	ETM	Review files in preparation for mediation (0.9) and EMs/TCs with SR/client re same (0.4)	1.30	955.50
08/08/25	RC	Draft and prepare email requesting meet and confer with counsel for Peyton's re discovery responses and production; review and analyze prior communications and review their production of documents; also exchanging emails with S. O'Donnell re production of documents	0.40	176.00
08/08/25	RC	Exchange several emails with S. O'Donnell (counsel for Peyton's) re extension of discovery deadline and Peyton's plan for providing update on discovery and offer next week	0.30	132.00
08/08/25	SG	Review defendant's initial disclosures for Walgreens	0.10	36.00
08/08/25	SG	Review plaintiff's initial disclosures in re Walgreens	0.10	36.00

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<u>Date</u>	<u>Tkpr</u>	<u>Description</u>	<u>Hours</u>	<u>Value</u>
08/11/25	SCR	Review McKesson statement for settlement conference (0.1); exchange emails with G. Miller re: same and scheduling meeting to discuss (0.1); attend meeting with G. Miller, E. Miller, J. Sweeney, and M. Tomlin re: same and settlement conference (0.6); prepare for settlement conference with review of select documents and pleadings, legal research, and analysis of parties' calculations (3.7); telephone conference with E. Miller re: same (0.2)	4.70	3,854.00
08/11/25	CC	Email correspondence regarding confidential settlement communications subject to FRE 408 in Miller v. Peyton's-Southeastern, Inc.; review document received from Ryan Coy for review.	0.30	190.50
08/11/25	MGN	Review correspondence from S. Reingold regarding upcoming mediation, objection to McKesson's claim and damages (.2); telephone conference with T. Falk regarding same (.2); follow-up telephone conference with T. Falk discussing status of adversary proceedings, settlement, dismissals and discovery (.9)	1.30	1,001.00
08/11/25	ETM	Review documentation in preparation for settlement meeting	6.20	4,557.00
08/11/25	ETM	EMs with RC/SO re outstanding other A/R matters and status of same and settlement	0.30	220.50
08/11/25	RC	Review and analyze email from counsel for Peyton's re counteroffer; prepare email to trustee re same	0.10	44.00
08/11/25	RC	Review email from trustee accepting settlement offer from Peyton's; respond to same; and draft and send email to opposing counsel for Peyton's re acceptance and prep on settlement agreement	0.10	44.00
08/11/25	RC	Review and analyze edits and changes to settlement agreement by HEB's counsel; prepare notes and comments, send to Trustee for review and approval on same	0.20	88.00
08/11/25	RC	Analyze and review statuses and communications re pending A/R adversary proceedings	0.30	132.00
08/11/25	SG	Review memo from defendant's counsel re changes to settlement agreement in re 25-50448 George L. Miller, Trustee v. H.E. Butt Grocery Company	0.10	36.00
08/12/25	SCR	Prepare for settlement conference	1.60	1,312.00
08/12/25	CC	Email correspondence with et al regarding confidential settlement communications in Miller and Akorn adversary matters, HE Butt and Peyton's.	0.40	254.00
08/12/25	CC	Participate in weekly Akorn case meeting with Novick, Miller, Reingold, Falk, Topper, Coy, Robbins et al regarding case status and strategy updates.	0.60	381.00
08/12/25	MGN	Conference with S. Reingold discussing upcoming McKesson settlement meeting.	0.20	154.00

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<u>Date</u>	<u>Tkpr</u>	<u>Description</u>	<u>Hours</u>	<u>Value</u>
08/12/25	ETM	Review/prepare materials in preparation for mediation and multiple EMs/TCs with SR/clients re same	7.10	5,218.50
08/12/25	RC	Attend weekly meeting with SE team re status of proceedings and questions on pending issues	0.30	132.00
08/12/25	RC	Review and revise the settlement agreement with Peyton's; send draft agreement to G. Miller for review and approval	0.20	88.00
08/12/25	RC	Review and analyze email from trustee re H-E-B agreement; draft and prepare email to H-E-B's counsel re request	0.20	88.00
08/12/25	RC	Edit and revise the 9019 motion to approve multiple A/R settlement agreements	0.80	352.00
08/12/25	SG	Prepare settlement agreement Peyton's-Southeastern, Inc. (Case No. 1:25-ap-50284)	0.40	144.00
08/13/25	SCR	Attend meeting with E. Miller, J. Reynolds, M. Tomlin, and J. Sweeney re: final preparation for settlement meeting (0.7); attend meeting with E. Miller, J. Reynolds, M. Tomlin, J. Sweeney, J. Garfinkle, S. Winick, C. Wilson, A. Fagundes, and B. Hill re: settlement discussions, with related internal meetings and telephone conferences with G. Miller re: same (5.8).	6.50	5,330.00
08/13/25	CC	Email correspondence regarding review and processing of new voicemail from John Carroll to discuss items on court's agenda	0.20	127.00
08/13/25	CC	Email correspondence and calls regarding Akorn Holding pretrial conferences, hearings, trustee initial disclosures in Walgreens matter and agenda updates.	0.30	190.50
08/13/25	CC	Email correspondence with JDeeney, Ryan.Coy, et al regarding Akorn Holding Company Order and pretrial conference scheduling for 8/15/2025.	0.30	190.50
08/13/25	MGN	Attend part of the mediation with Trustee's representatives and McKesson.	0.80	616.00
08/13/25	ETM	Prepare for and attend mediation regarding litigation and potential resolution of same and followup matters re settlement documentation	8.20	6,027.00
08/13/25	ETM	EMs with client/JC/RC/JR/CCM/MT re resolution of various A/R matters and scheduling re same	0.90	661.50
08/13/25	SFK	Email correspondence with RC re 9/19 continued hearing.	0.10	22.00
08/13/25	RC	Review email from G. Miller approving the draft agreement with Peyton's; send draft agreement to counsel for Peyton's for review and comment	0.10	44.00
08/13/25	RC	Review and analyze issues related to agenda for hearing and adjournments of five A/R pretrial conferences; prepare notes and analysis on case dockets and status updates, send to E. Miller and to J. Carroll re updates	0.20	88.00

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<u>Date</u>	<u>Tkpr</u>	<u>Description</u>	<u>Hours</u>	<u>Value</u>
08/13/25	RC	Review and respond to email from S. Kenny re adjournments of A/R proceedings and rescheduling, request for S. Kenny to calendar the rescheduled hearings	0.10	44.00
08/13/25	SG	Review memo from R. Coy to defendant's counsel re H.E. Butt Grocery Company settlement agreement changes	0.10	36.00
08/14/25	SCR	Exchange emails with S. Winick and J. Garfinkle re: informing court of settlement (0.1); draft email to M. Lopez re: same (0.1); draft settlement agreement and mutual release (0.8)	1.00	820.00
08/14/25	ETM	Attend to settlement agreement matters and EMs with JC/cnsl re status of same and multiple correspondence from RC re other A/R and settlement queries	2.10	1,543.50
08/14/25	SFK	Provide 9019 template, multiple email corrs with ETM, SR re same	0.30	66.00
08/14/25	RC	Call with B.Cooper (counsel for Trilogy Eye Medical Group); discuss status of case and negotiating settlement of A/R proceeding	0.20	88.00
08/14/25	RC	Review email from B. Cooper (counsel for Trilogy Eye Medical Group) re settlement offer to trustee on A/R claims; respond to same; and send Trustee an email conveying settlement offer	0.10	44.00
08/14/25	RC	Review email from trustee re counteroffer to Trilogy Eye Medical Group re A/R claim; respond to same; and draft email with counteroffer to counsel for Trilogy Eye	0.10	44.00
08/14/25	RC	Review and exchange emails with counsel for Trilogy Eye Medical Group re counteroffer; send counteroffer to trustee for review and response	0.10	44.00
08/14/25	RC	Review email from trustee accepting Trilogy Eye Medical Group's settlement offer; advise counsel for Trilogy Eye Medical Group of acceptance	0.10	44.00
08/14/25	RC	Coordinate and discuss with S. Guise to assist with preparing settlement agreement for the Trilogy Eye Medical Group proceeding	0.10	44.00
08/14/25	RC	Review and analyze draft settlement agreement between trustee and Trilogy Eye Medical Group to resolve A/R proceeding; revise and finalize agreement, and send to trustee for review and approval	0.20	88.00
08/14/25	RC	Draft, revise, and update the omnibus 9019 motion to approve multiple A/R settlements	1.40	616.00
08/14/25	RC	Review and analyze settlement agreement signed by Wakefern; send agreement to Trustee for review and signature	0.10	44.00
08/14/25	SG	Prepare settlement agreement for Acuity Eye Group	0.40	144.00
08/15/25	SCR	Draft and revise settlement agreement and motion to approve same with related pleadings (1.7); exchange emails with E. Miller	1.90	1,558.00

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<u>Date</u>	<u>Tkpr</u>	<u>Description</u>	<u>Hours</u>	<u>Value</u>
		re: same (0.1); exchange emails with S. Winick re: same (0.1)		
08/15/25	CC	Participate in meeting with team regarding objections to default motions and filing CNOs.	0.50	317.50
08/15/25	ETM	Prepare for and attend calls with JC/AKG re status of settlement re A/R matter and next steps re same	2.40	1,764.00
08/15/25	SFK	Prepare blackline of 9019 Motion, Settlement Agreement.	0.20	44.00
08/15/25	SFK	Draft Stipulation of Dismissal for ASB.	0.30	66.00
08/15/25	RC	Review and analyze fully signed settlement agreement between trustee and Wakefern, revise to add date of execution; save agreement; draft and prepare email to Wakefern's counsel re the fully signed settlement agreement and re 9019 motion	0.20	88.00
08/15/25	RC	Review and analyze email from counsel for Anda parties; forward to J. Reynolds and M. Tomlin to check on status of review	0.10	44.00
08/15/25	RC	Analyze correspondence with counsel for Anda parties; draft and prepare response to recent follow-up email re status of review and response to settlement offer	0.10	44.00
08/16/25	ETM	Ems with SR re settlement status and next steps and review case file for same	0.40	294.00
08/18/25	CC	Email correspondence with Ryan Coy regarding CNOs required for Akorn Motions for Default Judgment (Blupax, Dixon-Shane, Genetco).	0.30	190.50
08/18/25	AM	Draft certificates of no objection to motions for default in Blupax, Dixon-Shane and Genetco adversaries.	0.50	112.50
08/18/25	ETM	EMs with RC/litigants re settlement papers	0.30	220.50
08/18/25	SFK	Finalize Stipulation re ASB Dismissal.	0.10	22.00
08/18/25	RC	Analyze and review the dockets for the three motions for default judgment; prepare notes and updates for assistance in prep from A. McLaughlin on CNOs and filings	0.30	132.00
08/18/25	RC	Analyze and update notes and spreadsheet re active adversary proceedings; review case dockets and pleadings	0.40	176.00
08/18/25	RC	Revise and finalize the settlement agreement with HEB; send finalized settlement agreement to HEB's counsel (R. Franke)	0.10	44.00
08/18/25	SG	Review memo from defendant's counsel re removal of language from settlement agreement in re Adv No. 25-50448; George L. Miller, Trustee v. H.E. Butt Grocery Company	0.10	36.00
08/19/25	SCR	Exchange emails with S. Winick re: McKesson settlement agreement (0.1); attend case team meeting (0.3)	0.40	328.00
08/19/25	CC	Participate in weekly Akorn and partners meetings with team regarding case status updates.	0.60	381.00



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<u>Date</u>	<u>Tkpr</u>	<u>Description</u>	<u>Hours</u>	<u>Value</u>
08/19/25	AM	Finalize and electronically docket certificates of no objection for Genetco, Blupax and Dixon-Shane adversaries.	0.40	90.00
08/19/25	MGN	Prepare for and participate in weekly AKORN team meeting to discuss status of receivable actions and related issues.	0.60	462.00
08/19/25	ETM	Prepare for issues w/r/t discussion on case administration (1.0); Ems with SW/SR/RC re various A/R resolution issues and settlements of same (1.3)	2.30	1,690.50
08/19/25	ETM	Prepare for issues w/r/t discussion on case administration (1.0); Ems with SW/SR/RC re various A/R resolution issues and settlements of same (1.3)	2.30	1,690.50
08/19/25	SFK	Finalize Stipulation of Dismissal for ASB.	0.10	22.00
08/19/25	SFK	Electronically docket Stipulation of Dismissal for ASB.	0.10	22.00
08/19/25	RC	Review and analyze notices of dismissal re A/R proceedings; review communications; and send to trustee for review and advising of filing tomorrow	0.20	88.00
08/19/25	RC	Review and analyze settlement agreement signed by HEB; draft email and send to trustee re same requesting signature	0.10	44.00
08/19/25	RC	Continue drafting and revising 9019 motion to incorporate all settlements	0.70	308.00
08/19/25	RC	Attend weekly SE team meeting re pending proceedings and issues in A/R matters	0.40	176.00
08/19/25	RC	Analyze and review statuses of proceedings; prepare notes and analysis of pending, active A/R matters	0.70	308.00
08/19/25	SG	PREPARE REQUEST FOR ENTRY OF DEFAULT AND RELATED DOCS RE HEALTHY VISION	0.70	252.00
08/19/25	SG	PREPARE REQUEST FOR ENTRY OF DEFAULT AND RELATED DOCS RE JAMES POWERS	0.60	216.00
08/19/25	SG	PREPARE REQUEST FOR ENTRY OF DEFAULT AND RELATED DOCS RE real value products 25-51028	0.50	180.00
08/20/25	SCR	Prepare execution version of settlement agreement for McKesson adversary proceeding and email same to S. Winick (0.1); draft email to G. Miller re: same and Rule 9019 motion (0.1)	0.20	164.00
08/20/25	CC	Email correspondence with opposing counsel and Ryan Coy regarding Akorn-HEB and Miller v. Peyton's communications.	0.40	254.00
08/20/25	CC	Email correspondence with Trustee authorizing case dismissals.	0.20	127.00
08/20/25	ETM	EMs with SR/SW/client/RC re various A/R resolution matters	0.50	367.50
08/20/25	RC	Review and analyze email from Peyton's counsel re redlines to agreement; analyze changes to agreement; and prepare notes	0.20	88.00
08/20/25	RC	Review and analyze requests for entry of default	0.50	220.00

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<u>Date</u>	<u>Tkpr</u>	<u>Description</u>	<u>Hours</u>	<u>Value</u>
08/20/25	SG	Edit Request for Entry of Default re Healthy Vision	0.30	108.00
08/20/25	SG	Edit Request for Entry of Default re James Powers	0.30	108.00
08/20/25	SG	Edit Request for Entry of Default re Real Value Products	0.30	108.00
08/21/25	CC	Email correspondence with Trustee et al regarding review and proposed edits to settlement agreement; review and annotate default entries for Dixon, Genetco and Blu pax defendants.	0.50	317.50
08/21/25	CC	Review court notifications regarding closed case status and confirm case closure reflected in court records.	0.30	190.50
08/21/25	AM	Finalize and electronically docket notices of dismissal in Alliance Medical and Capital Wholesale adversaries	0.30	67.50
08/21/25	ETM	EMs with clerk/client/RC re A/R resolutions and docket queries	0.50	367.50
08/22/25	CC	Review and analyze Answer and affirmative defenses filed in response to Walgreens complaint for assessment.	1.30	825.50
08/23/25	ETM	Attend to litigation queries and settlement documentation and EMs with SW/SR re same	0.20	147.00
08/25/25	ETM	Review/revise draft discovery and status reports and EMs with RC/CCM/SK/EG re same	0.90	661.50
08/25/25	SFK	Finalize Peyton's status report.	0.10	22.00
08/25/25	SFK	Finalize Walgreens status report.	0.20	44.00
08/25/25	SFK	Electronically docket Peyton's status report, email correspondence to opposing counsel re same.	0.20	44.00
08/25/25	RC	Review and finalize the settlement agreement with Peyton's; send finalized agreement to Peyton's counsel for signature	0.20	88.00
08/25/25	RC	Draft and prepare status reports to be filed in the Peyton's proceeding and the Walgreens proceeding	0.50	220.00
08/25/25	RC	Review comments/notes from E. Miller on status report for Walgreens; revise the status report, and send updated report to be approved for filing	0.10	44.00
08/25/25	RC	Analyze, review, and revise three requests for entry of default against A/R defendants; prepare notes and analysis and send to E. Miller for review and approval	0.30	132.00
08/25/25	RC	Review note from E. Miller; compile the complaints and summonses in the defaulting proceedings and send to E. Miller for review	0.10	44.00
08/26/25	SCR	Attend case team meeting	0.30	246.00
08/26/25	CC	Attention to status reports for Peyton and Walgreens; review and comments to settlement agreement for Peyton's; receive and review email from opposing counsel enclosing Wakefern	1.00	635.00

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<u>Date</u>	<u>Tkpr</u>	<u>Description</u>	<u>Hours</u>	<u>Value</u>
		settlement agreement.		
08/26/25	CC	Attention to multiple default judgments upon Trustee approval of same.	0.30	190.50
08/26/25	CC	Attention to settlement agreement for Wakefern.	0.30	190.50
08/26/25	CC	Attend weekly meeting with team to discuss case status and strategy.	0.40	254.00
08/26/25	CC	Attention to status reports for Peyton and Walgreens; review and comments to settlement agreement for Peyton's; receive and review email from opposing counsel enclosing Wakefern settlement agreement.	1.00	635.00
08/26/25	MGN	Prepare for and attend AKORN weekly team meeting.	0.40	308.00
08/26/25	ETM	Prepare for and attend call with RC/MN/SR/TF/PT re status of open litigations and next steps in discovery/AR etc	1.50	1,102.50
08/26/25	RC	Review and analyze the finalized copies of requests for entry of default as to three A/R defendants; draft and prepare notes for editing for S. Guise	0.30	132.00
08/26/25	RC	Revise and edit the COSs for requests for default judgment; send notes to S. Guise re same	0.20	88.00
08/26/25	RC	Attend weekly SE team meeting re pending proceedings and active issues	0.40	176.00
08/26/25	SG	Finalize and prep Request for Entry of Default re Health Vision for filing	0.60	216.00
08/26/25	SG	Finalize and prep Request for Entry of Default re Dr. Powers for filing	0.60	216.00
08/26/25	SG	Finalize and prep Request for Entry of Default re Real Value Products for filing	0.60	216.00
08/26/25	SG	Edit all requests for entry of default for Healthy Vision, Real Value and J.Powers	0.60	216.00
08/26/25	SG	Prepare COS re request for entry of default re Healthy Vision	0.20	72.00
08/26/25	SG	Prepare COS re request for entry of default re James Powers	0.20	72.00
08/26/25	SG	Prepare COS re request for entry of default re Real Value Products	0.20	72.00
08/26/25	SG	Finalize and prepare for filing Request for entry of default against Dr. James Powers	0.30	108.00
08/26/25	SG	Finalize and prepare for filing Request for entry of default against Real Value Products	0.30	108.00
08/26/25	SG	Finalize and prepare for filing Request for entry of default against Healthy Vision	0.30	108.00

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<u>Date</u>	<u>Tkpr</u>	<u>Description</u>	<u>Hours</u>	<u>Value</u>
08/27/25	SG	Edit COS re request for default and entry of default (Healthy Vision)	0.20	72.00
08/27/25	SG	Edit COS re request for entry of default and entry of default in re Dr. James Powers	0.20	72.00
08/27/25	SG	Finalize and prep COS for filing (Healthy Vision and Dr. James Powers)	0.20	72.00
08/28/25	CC	Email correspondence regarding Akorn adversary case closure status.	0.30	190.50
08/29/25	RC	Analyze and review case files, updates to matters, and revise and prepare 9019 omnibus motion for settlements	2.20	968.00
09/02/25	ETM	Prepare for and attend TC with MN/TF/PT re state of play and next steps in various litigations	1.50	1,102.50
09/03/25	ETM	EMs with SW/SR re resolution	0.30	220.50
09/04/25	SCR	Finalize motion to approve settlement agreement with McKesson and arrange for filing of same	0.40	328.00
09/04/25	PNT	Review McKesson 9019 motion and email to S. Reingold and E. Miller re: same.	0.20	101.00
09/04/25	PNT	Further review 9019 motion for McKesson settlement.	0.20	101.00
09/04/25	PNT	Revise COS for McKesson 9019 motion.	0.20	101.00
09/04/25	ETM	EMs with RC/AR parties re status of resolutions (0.3); review/revise draft settlement motion and multiple EMs with SK/PT/SR re same (1.1)	1.40	1,029.00
09/04/25	SFK	Revise cos for 9019 per PT comments.	0.40	88.00
09/04/25	SFK	Finalize McKesson 9019.	0.30	66.00
09/04/25	SFK	Revise McKesson 9019 per ETM comments.	0.20	44.00
09/04/25	SFK	Further revise McKesson 9019 per ETM comments.	0.20	44.00
09/04/25	SFK	Electronically docket McKesson 9019	0.40	88.00
09/04/25	RC	Review and analyze order denying the defendant's motion to dismiss complaint; review rule requiring answer deadline	0.10	44.00
09/05/25	RC	Draft and prepare discovery requests to Walgreens re A/R claims; review case file and complaint; send to E. Miller for review and approval; prepare comparison blackline	1.00	440.00
09/09/25	SCR	Attend case team meeting	0.30	246.00
09/09/25	CC	Review and annotate notice of settlements.	0.20	127.00
09/09/25	CC	Participate in weekly Akorn case meeting with Novick, Miller, Reingold, Falk, Topper, Coy, Robbins et al regarding case status	1.00	635.00

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<u>Date</u>	<u>Tkpr</u>	<u>Description</u>	<u>Hours</u>	<u>Value</u>
09/09/25	CC	Email correspondence; discuss responses to discovery requests	0.40	254.00
09/09/25	ETM	Prepare for and attend call re outstanding WIP and next steps re same	1.20	882.00
09/09/25	SG	Prepare motion for default healthy vision and dr. james powers	0.80	288.00
09/09/25	SG	Prepare motion for default real value products	0.80	288.00
09/10/25	CC	Email correspondence; receive, review, and annotate Akorn A/R adversary hearing notice from Evan Miller	0.20	127.00
09/10/25	CC	Email correspondence; receive and review two A/R dismissal notices regarding Akorn for Capital Wholesale and Alliance Med. Prods.	0.30	190.50
09/10/25	CC	Receive and review Trustee's Fourth Notice of Settlement	0.20	127.00
09/10/25	RC	Review prior communications and prepare follow-up with E. Miller re approval on Walgreens discovery requests	0.10	44.00
09/10/25	RC	Review email and update to agreement draft from S. O'Donnell (Peyton's counsel); respond to same	0.10	44.00
09/11/25	CC	Email correspondence; receive and review scheduling order in Miller v. Wakefern matter	0.20	127.00
09/11/25	CC	Email correspondence; receive and review Akorn A/R discovery requests and settlement agreement	0.20	127.00
09/11/25	ETM	Multiple EMs with client/RC/SO/EM re status of outstanding litigations and next steps re same	1.10	808.50
09/11/25	RC	Review approval comment from E. Miller re discovery requests to Walgreens; draft and prepare email to G. Miller for review and approval of the discovery requests	0.20	88.00
09/11/25	RC	Review signed agreement from Peyton's; respond to same and send wire instructions to Peyton's counsel; draft email to trustee requesting signature on agreement	0.20	88.00
09/15/25	CC	Email correspondence; receive and review Akorn Holding filing in adversary matter.	0.20	127.00
09/15/25	CC	Review and annotate latest spreadsheet containing case status for all AR matters; email to R Coy regarding same; receive/review notices of filing.	1.80	1,143.00
09/16/25	CC	Email correspondence with opposing counsel regarding pretrial conference scheduled for 9/19; email correspondence with trustee regarding case scheduling.	0.50	317.50
09/16/25	MGN	Prepare for and participate in conference call with Akorn team discussing outstanding receivables.	0.30	231.00
09/16/25	ETM	EMs with RC/JD re statuses of various litigation	0.40	294.00

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<u>Date</u>	<u>Tkpr</u>	<u>Description</u>	<u>Hours</u>	<u>Value</u>
09/16/25	ETM	Prepare for (0.4) and attend TC (0.5) with team re open WIP and next steps in litigations	0.90	661.50
09/16/25	RC	Attending weekly SE meeting re pending adversary proceeding updates and strategize on related issues	0.40	176.00
09/17/25	CC	Review court correspondence regarding cancellation of hearing scheduled for 9/19 as to various adversary matters; internal emails regarding status of Walgreens's discovery requests.	0.90	571.50
09/17/25	MH	Correspondence to P. Topper re case law research	0.10	32.50
09/17/25	ETM	Review status of remaining A/R matters (0.7) and multiple EMs with defendants/RC re same (0.4)	1.10	808.50
09/17/25	RC	Review and analyze status of Medline case and negotiations; send notes to E. Miller	0.50	220.00
09/17/25	RC	Analyze and review COC re Medline scheduling order; review notes and correspondence from E. Miller to opposing counsel	0.20	88.00
09/17/25	RC	Review and analyze communications and issues related to Amcon Labs. A/R claim and their defense; review Amcon's claim; and prepare notes and analysis and send to Amcon for comment	0.50	220.00
09/17/25	RC	Review and follow up on the Walgreens discovery requests; prepare notes re same	0.20	88.00
09/17/25	RC	Review correspondence re the Anda A/R claims and prepare and send follow-up email to J. Reynolds and M. Tomlin	0.20	88.00
09/18/25	CC	Receive and review case filing and relevant documents attached in ongoing adversary matter.	0.40	254.00
09/18/25	CC	Review and analyze Medline's Answer to Complaint ; email correspondence with R Coa and E Miller regarding Walgreens discovery responses and follow up with Trustee.	0.60	381.00
09/18/25	ETM	Review answer to complaint	0.50	367.50
09/18/25	SFK	Finalize Medline COC re Scheduling Order	0.20	44.00
09/18/25	SFK	Finalize revised Medline COC re Scheduling Order	0.20	44.00
09/18/25	SFK	Electronically docket Medline COC re Scheduling Order	0.20	44.00
09/18/25	SFK	Draft CNO for McKesson 9019 Motion	0.20	44.00
09/18/25	RC	Analyze and review Medline's answer to the complaint just filed	0.20	88.00
09/19/25	CC	Email correspondence; review defendants' admissions requests, cancellation notice and agenda ; analyze related legal documents and meeting materials.	0.90	571.50
09/19/25	CC	Email correspondence: review and annotate scheduling order from Court in Medline matter; review and annotate motion to compromise as to defendants Abbott and CNO as to McKesson	0.90	571.50

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<u>Date</u>	<u>Tkpr</u>	<u>Description</u>	<u>Hours</u>	<u>Value</u>
		settlement.		
09/19/25	ETM	Review docket and revise draft CNO and EMs with SK re same	0.30	220.50
09/19/25	SFK	Finalize CNO re McKesson 9019 Motion	0.10	22.00
09/19/25	SFK	Electronically docket CNO re McKesson 9019 Motion	0.20	44.00
09/19/25	SFK	Complete proposed order upload re McKesson 9019 Motion	0.10	22.00
09/19/25	RC	Organizing matters and updating spreadsheet for statuses in litigation, start preparing notice of dismissal for adversary proceedings; update notes for finalizing the 9019 motion	0.90	396.00
09/19/25	RC	Call and leave voicemail for J. Reynolds re outstanding analyses on A/R matters; review and analyze prior correspondence with MCT team	0.20	88.00
09/22/25	CC	Receipt and review of draft discovery requests for Walgreens adversary matter; internal email finalizing same.	0.40	254.00
09/22/25	CC	Email correspondence regarding signed settlement agreement from Trilogy Eye Medical Group ready for Trustee review and signature.	0.20	127.00
09/22/25	CC	Email correspondence: with counsel for Real Value adversary matter requesting supporting documentation for calculations on settlement offer; receive and review same.	0.40	254.00
09/22/25	ETM	Review EMs with RC/client/defendants re settlement (0.4); review order approving settlement and EMs with defendant counsel re same (0.3)	0.70	514.50
09/22/25	RC	Review signed agreement from Acuity Eye Group (Trilogy Eye Med. Grp); draft and send response email to defendant's GC re same	0.10	44.00
09/22/25	RC	Review and analyze letter from counsel for Real Value Products Corp. re settlement offer; draft and prepare response email requesting the supporting documents referenced in letter	0.20	88.00
09/22/25	RC	Finalize the discovery requests to Walgreens and send finalized copy to E. Miller for review and approval to send to opposing counsel	0.10	44.00
09/22/25	RC	Discuss and strategize with S. Guise re serving and finalizing discovery requests to defendants	0.10	44.00
09/22/25	RC	Draft and prepare email to Trustee re settlement agreement with Trilogy Eye Medical Group and request for trustee signature on same	0.10	44.00
09/22/25	SG	Conference with R. Coy re preparing Walgreens discovery (a/r)	0.10	36.00
09/23/25	CC	Email correspondence regarding Akorn/Medline informal discovery request received from Ryan Coy and review.	0.30	190.50

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<u>Date</u>	<u>Tkpr</u>	<u>Description</u>	<u>Hours</u>	<u>Value</u>
09/23/25	CC	Review and annotate deadlines regarding service of Plaintiffs' First Set of Interrogatories, Requests for Production, and Admissions; confirm compliance and calendar key dates.	0.40	254.00
09/23/25	ETM	Review discovery queries and EMs with RC/client re same	0.40	294.00
09/23/25	RC	Call with J. Reynolds re Medline question, and questions on statuses for other A/R matters	0.20	88.00
09/23/25	RC	Draft and prepare analysis and notes on status of negotiations with Medline; review analysis on amounts owed; send analysis and notes to opposing counsel for Medline Industries regarding status of negotiations and request for Medline to respond to last offer from Trustee	0.30	132.00
09/23/25	RC	Draft 9019 motion	2.40	1,056.00
09/23/25	RC	Review and analyze draft motion for default judgment as to Healthy Vision; revise and edit the motion to prepare for finalizing and filing; prepare notes and blackline copy, and send to E. Miller	0.60	264.00
09/23/25	RC	Analyze and finalize the discovery requests to Walgreens re A/R matter; coordinate service with S. Guise	0.20	88.00
09/23/25	SG	Prep Walgreens discovery; email to counsel for defendant	0.50	180.00
09/23/25	SG	Prepare and serve NOS re discovery for Walgreens	0.20	72.00
09/24/25	CC	Email correspondence; review and compare Healthy Vision motions for default judgment in Akorn matter; share analysis with R Coy	0.30	190.50
09/24/25	CC	Email correspondence regarding Akorn motion for default judgment; review, revise, and analyze related complaint and supporting documents against Healthy Vision et al.	0.50	317.50
09/24/25	CC	Email correspondence; receive and review Miller-Medline scheduling order from Ryan Coy	0.20	127.00
09/24/25	ETM	Review/revise draft default judgment motion and EMs with RC/CCM re same	0.60	441.00
09/24/25	SFK	Finalize Motion for Default re Healthy Vision	0.10	22.00
09/24/25	RC	Review final draft of motion for default judgment against Healthy Vision and Dr. Powers; prepare comparison for E. Miller's review	0.30	132.00
09/24/25	RC	Draft and prepare follow-up email to Amcon Labs. representative re status of review and response to analysis on offset claim	0.10	44.00
09/24/25	RC	Draft and prepare, and finalize motion to approve settlements	0.40	176.00
09/24/25	RC	Update and finalize the motion for entry of default judgment against defendants Healthy Vision et al.; prepare notes re same; coordinate filing of same	0.40	176.00



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<u>Date</u>	<u>Tkpr</u>	<u>Description</u>	<u>Hours</u>	<u>Value</u>
09/25/25	CC	Email correspondence; with counsel for Walgreens, Trustee and internal regarding stipulation on extension of time and other deadlines (.3); receive/review summary email from R Coy containing settlement offer from Real Value and recommendations on same (.2).	0.50	317.50
09/25/25	SFK	Electronically docket Healthy Vision Motion for Default	0.30	66.00
09/25/25	RC	Analyze and review letter from counsel for Real Value Prods re settlement offer; prepare notes and analysis re offer and request review/analysis from J. Reynolds and M. Tomlin	0.30	132.00
09/25/25	RC	Analyze and review letter from Real Value Prods. re settlement offer and analysis of claim exposure	0.10	44.00
09/26/25	CC	Email correspondence regarding settlement agreement with Trilogy Eye Med. Grp. and review document received.	0.30	190.50
09/26/25	CC	Email correspondence regarding Akorn discovery deadlines preference received from Shelly Guise and review of revised deadlines.	0.20	127.00
09/26/25	CC	Email correspondence regarding hearing cancellation and review of agenda notice received from court.	0.20	127.00
09/26/25	CC	Email correspondence; receive and review Akorn Holding motion to approve compromise and documents	0.20	127.00
09/26/25	CC	Email correspondence; with counsel for Walgreens, Trustee and internal regarding stipulation on extension of time and other deadlines (.3); receive/review summary email from R Coy containing settlement offer from Real Value and recommendations on same (.2).	0.50	317.50
09/26/25	ETM	EMs re outstanding settlement and signing same	0.20	147.00
09/26/25	RC	Review and analyze settlement agreement fully signed re Trilogy Eye; return signed copy to Trilogy Eye's counsel	0.10	44.00
09/26/25	RC	Review and analyze issues re remaining A/R claims; review notes and email from J. Reynolds; call J. Reynolds re same	0.30	132.00
09/27/25	CC	Email correspondence with Shelly Guise, Ryan Coy, and RPotter et al regarding Akorn discovery deadlines and Miller v. Real Value Products matter.	0.20	127.00
09/29/25	CC	Email correspondence; receive and review Notice of Service from court.	0.10	63.50
09/29/25	CC	Email correspondence; receive and review motion to employ and notice of settlement in Akorn Holding matter	0.30	190.50
09/29/25	CC	Review and serve Notice of Plaintiffs' First Set of Interrogatories, Request for Production, and Requests for Admission to Defendant Walgreens Boots Alliance,	0.40	254.00
09/30/25	SCR	Attend case team meeting	0.30	246.00

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<u>Date</u>	<u>Tkpr</u>	<u>Description</u>	<u>Hours</u>	<u>Value</u>
09/30/25	ETM	Prepare for (0.8) and attend (0.7) call with PT/TF/SR/RC re outstanding WIP and next steps in litigations	1.50	1,102.50
09/30/25	ETM	Review status of A/R dispute (0.7) and EMs with counsel re same (0.3); review settlement motion for 8 a/r matters from RC (0.3)	1.30	955.50
09/30/25	RC	Finalize edits and updates on the 9019 omnibus motion to approve settlements; prepare notes and send to E. Miller and C. Contreras-Martinez for review and comment	0.60	264.00
09/30/25	RC	Attend weekly SE team meeting re pending litigation and active adversary proceedings	0.30	132.00
09/30/25	RC	Draft and prepare notes to E. Miller re the A/R claims against Golden State Medical Supply; review case files and documents related to same	0.40	176.00
09/30/25	RC	Draft and prepare follow-up email to J. Reynolds and M. Tomlin re analysis on Real Value Prods. A/R claim	0.10	44.00
09/30/25	RC	Prepare notes and updates on spreadsheet of critical dates for the pending litigation on A/R claims	0.40	176.00
10/01/25	ETM	Prepare for and attend TC with defendant re potential settlement (1.0)	1.00	735.00
10/01/25	ETM	Further review re draft 9019 motion	0.50	367.50
10/01/25	RC	Analyze and review edits and updates from E. Miller to omnibus 9019 motion re A/R settlements; finalize and revise	1.40	616.00
10/01/25	RC	Call and leave voicemail for R. Eggmann re A/R claims against Amcon Labs; prepare and send email to try to discuss	0.10	44.00
10/01/25	RC	Analyze and review all correspondence with opposing counsel re the Medline Industries proceeding; prepare notes and analysis re offer and status of communications with trustee; send notes to E. Miller	0.50	220.00
10/01/25	RC	Prepare notes and analysis for MCT team and G. Miller for review and approval to file on omnibus 9019 motion to approve A/R settlements	0.20	88.00
10/02/25	ETM	Further review/revision re 9019 motion and Ems with LC/RC re same (0.7); further review/research re open litigation matters and potential settlement of same (0.8); review/research w/RC re other open query as to setoff amounts (0.9)	2.40	1,764.00
10/02/25	RC	Analyze and review the email from E. Miller to J. Reynolds and M. Tomlin re Medline's offer/proposal and discussing the numbers; strategize and prepare notes on the amounts and the calculations for the exposure amount and comparing with the offer	0.30	132.00
10/02/25	RC	Call with R. Eggmann (counsel for Amcon Labs) re A/R claim and analysis	0.10	44.00

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<u>Date</u>	<u>Tkpr</u>	<u>Description</u>	<u>Hours</u>	<u>Value</u>
10/02/25	RC	Draft and prepare initial disclosures for the Medline adversary proceeding; prepare notes and send to E. Miller for review and approval	0.50	220.00
10/03/25	ETM	Further EMs with various defendants re open issues on settlement and research re same	0.90	661.50
10/03/25	RC	Review and respond to email from B. Cooper (Trilogy Eye) re wire instructions for payment	0.10	44.00
10/03/25	RC	Analyze and review email to Medline's counsel from E. Miller re extension on IDs and request for Medline's methodology, written support for numbers	0.10	44.00
10/06/25	ETM	Review list re open A/R and WIP for same	0.60	441.00
10/06/25	RC	Review and respond to email from R. Franke re process for approval of the A/R settlement compared with approval of preference settlements	0.10	44.00
10/07/25	SCR	Attend case team meeting	0.20	164.00
10/07/25	CC	Email correspondence; receive, review, and comments to Akorn A/R opposition brief regarding Miller v. Medline Industries, Inc.	0.20	127.00
10/07/25	MGN	Prepare for and participate in weekly AKORN team call.	0.30	231.00
10/07/25	ETM	Review/revise draft 9019 motion (1.3) and multiple EMs with RC/client re same (0.4); EMs with RH re litigation support and review docs ISO same (0.5); prepare for and attend WIP meeting re outstanding matters (0.9)	3.10	2,278.50
10/07/25	RC	Attend weekly SE team meeting re active, pending litigation matters	0.30	132.00
10/07/25	RC	Review and analyze notes, emails, and pleadings filed by Medline re Medline's counsel's insistence that spreadsheet was sent re their calculation	0.20	88.00
10/07/25	RC	Revise the draft omnibus 9019 motion re comments/edits; prepare notes and follow-up email to G. Miller and L. Crowley re settlements and draft motion for approval	0.40	176.00
10/07/25	RC	Review, analyze, and calculate total of invoices sent by R. Hirsh; prepare notes and analysis and send to E. Miller for review and discussion	0.30	132.00
10/08/25	CC	Emails with Trustee regarding approval of 9019 motion to approve several settlements; confirm payments on prior settlements; receive./review order approving settlements,	0.60	381.00
10/08/25	CC	Internal emails regarding upcoming deadline for status reports to the Court in Wakefern and Walgreens; review and comments to draft status report for Walgreens matter.	0.60	381.00
10/08/25	CC	Email correspondence; from R Coy with analysis from counsel for RVP and proposed settlement offer; discuss same with R Coy.	0.30	190.50

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<u>Date</u>	<u>Tkpr</u>	<u>Description</u>	<u>Hours</u>	<u>Value</u>
10/08/25	AM	Email to R. Coy regarding status report due in Walgreens adversary.	0.20	45.00
10/08/25	AM	Finalize and electronically docket status report in Walgreens adversary.	0.20	45.00
10/08/25	ETM	EMs with RC/client re settlement offers/agreements and remittance of payment	0.60	441.00
10/08/25	SFK	Revise Omnibus 9019 Motion	0.10	22.00
10/08/25	SFK	Draft COS, service list for Omnibus 9019 Motion	0.20	44.00
10/08/25	RC	Analyze and review calculations and analysis from J. Reynolds and M. Tomlin re the settlement offer and analysis from Real Value Products; prepare notes and email to Trustee re recommendation on settlement offer and request for response	0.30	132.00
10/09/25	CC	Review omnibus motion for settlement approval; review individual case notices attached for accuracy; receive and annotate deadlines for 10 filed motions	0.60	381.00
10/09/25	CC	Receive email correspondence from trustee accepting offer of settlement from RVP; email to opposing counsel regarding same.	0.30	190.50
10/09/25	CC	Emails with defendant Wakefern regarding settlement payment	0.20	127.00
10/09/25	ETM	Multiple EMs with RC/RH/client/IV re statuses of various litigations and settlements to same	1.00	735.00
10/09/25	ETM	Review/revise draft 9019 package	0.80	588.00
10/09/25	SFK	Finalize, Revise Omnibus 9019 Motion	0.30	66.00
10/09/25	SFK	Electronically multi-docket Omnibus 9019 Motion	0.50	110.00
10/09/25	RC	Review email from trustee accepting settlement offer from Real Value Products; draft and prepare email to RVP's counsel re acceptance; and coordinate prep on draft agreement	0.20	88.00
10/09/25	RC	Draft and prepare email with background, analysis and settlement proposal to counsel for Medline Industries re A/R claims; send draft email to E. Miller for review and approval	0.60	264.00
10/09/25	RC	Review and analyze the parties to serve with the omnibus 9019 motion; prepare notes and service addresses; and send notes to S. Kenny for finalizing	0.40	176.00
10/09/25	RC	Review response email from Medline's counsel to E. Miller; send E. Miller my draft response to Medline's counsel	0.10	44.00
10/09/25	RC	Email trustee's team re extra PA form that Wakefern insists that we fill out in order to receive settlement payment	0.10	44.00
10/09/25	SG	Prepare settlement agreement Real Value Products	0.50	180.00
10/10/25	CC	Internal emails regarding Golden State Medical complaint;	0.60	381.00

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<u>Date</u>	<u>Tkpr</u>	<u>Description</u>	<u>Hours</u>	<u>Value</u>
		receive and review draft settlement agreement with RVP; email with counsel for RVP regarding same.		
10/10/25	CC	Email correspondence from S Guise for review of CNO for Healthy Vision matter.	0.20	127.00
10/10/25	ETM	EMs with IV/RC/RH/client/JR/MT re statuses of various open A/R litigations and potential settlements/agreements w/r/t same	0.90	661.50
10/10/25	RC	Review and analyze notes and files; prepare response re SOL re GSMS	0.20	88.00
10/10/25	RC	Analyze and review correspondence with Golden State Medical Supply's counsel re A/R claim amount and response to get back to us on it	0.10	44.00
10/10/25	RC	Analyze and review correspondence with the trustee and with Medline's counsel re offer to settle	0.10	44.00
10/10/25	RC	Analyze and review the CNO re motion for default judgment against the Healthy Vision defendants; revise/edit, and approve for filing	0.10	44.00
10/10/25	RC	Review and analyze email from J. Reynolds and signed form re PA tax from trustee for the Wakefern Food Corp. defendant; draft and prepare email to Wakefern's counsel with the signed form	0.10	44.00
10/10/25	RC	Review notes from E. Miller re finalizing and serving the initial disclosures on Medline's counsel; prepare response to same and plan for prep on notice of service and serving same	0.10	44.00
10/10/25	RC	Review email from Medline's counsel; prepare notes and email to E. Miller re same and affect on service of initial disclosures	0.10	44.00
10/10/25	RC	Review finalized settlement agreement with Real Value Products; prepare email with draft agreement and send to RVP's counsel	0.10	44.00
10/10/25	RC	Review and analyze NOS re Initial Disclosures to Medline; prepare notes and review for counsel to add to service list	0.10	44.00
10/13/25	ETM	EMs with litigants re settlement and EMs with client re same and next steps	0.70	514.50
10/13/25	SFK	Finalize CNO re Healthy Vision Motion for Default	0.10	22.00
10/13/25	SFK	Electronically multi-docket CNO re Healthy Vision Motion for Default	0.10	22.00
10/13/25	SFK	Complete proposed order upload re Healthy Vision Motion for Default	0.10	22.00
10/13/25	RC	Call with E. Miller re Medline matter and other A/R matters	0.20	88.00
10/13/25	SG	Conference with R. Coy re service of initial disclosures re Medline Industries	0.10	36.00
10/14/25	SCR	Attend case team meeting	0.20	164.00

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<u>Date</u>	<u>Tkpr</u>	<u>Description</u>	<u>Hours</u>	<u>Value</u>
10/14/25	CC	Participate in weekly strategy conference with team members to discuss all cases	0.30	190.50
10/14/25	ETM	Attend to meeting re open litigation WIP and next steps for same	0.40	294.00
10/14/25	ETM	Review various queries/outreach w/r/t defaulted party and EMs with RC/MT/JR/Chambers re same	1.10	808.50
10/14/25	RC	Review and analyze voicemail from P. Habib to E. Miller re Healthy Vision A/R claims; review and analyze correspondence related to same; call and leave voicemail for P. Habib	0.20	88.00
10/14/25	RC	Attend weekly SE team meeting re issues and statuses of pending and active adversary proceedings	0.20	88.00
10/15/25	ETM	EMs with RC re open WIP as to defendants and review case files for each	0.50	367.50
10/15/25	RC	Review and respond to emails from E. Miller and J. Reynolds re the Healthy Vision matter	0.10	44.00
10/16/25	CC	Email correspondence; receive and review order from court regarding Akorn Holding AR matter 23-10253-KBO.	0.20	127.00
10/18/25	ETM	EMs with client re A/R settlement	0.10	73.50
10/20/25	ETM	EMs with defendant counsel re various settlements and NOD for settled matters	0.30	220.50
10/20/25	SFK	Draft Stipulation of Dismissal re McKesson	0.30	66.00
10/20/25	RC	Revise and finalize the settlement agreement with Medline Industries resolving the A/R claims; send to E. Miller for review and approval	0.20	88.00
10/20/25	SG	Prepare medline industries settlement agreement	0.50	180.00
10/21/25	SCR	Attend case team meeting	0.20	164.00
10/21/25	ETM	Prepare for and attend call with MN/SR/PT/CCM/RC re open WIP and next matters for resolution	1.00	735.00
10/21/25	ETM	Finalize settlement agreement and EMs with RH re same; EMs with SK re stipulation and notice of dismissal	0.40	294.00
10/21/25	ETM	EMs with RC re status of discovery requests and review same and review procedures order for relevance to same	0.80	588.00
10/21/25	SFK	Finalize Stipulation of Dismissal re McKesson	0.10	22.00
10/21/25	SFK	Electronically docket Stipulation of Dismissal re McKesson	0.20	44.00
10/21/25	RC	Finalize Medline settlement agreement; prepare comparison for E. Miller's review and approval	0.20	88.00
10/22/25	ETM	EMs with defendant re discovery status and extension and EMs with RC re same	0.40	294.00

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<u>Date</u>	<u>Tkpr</u>	<u>Description</u>	<u>Hours</u>	<u>Value</u>
10/22/25	SG	Prepare COC (Second) re discovery responses re Walgreens	0.50	180.00
10/23/25	ETM	EMs with RC/CCM/defendants re status of matters and discovery drafts and deadlines for same	1.00	735.00
10/23/25	SFK	Draft CNO for Omnibus 9019 Motion	0.40	88.00
10/23/25	RC	Analyze and review pending issues and statuses on matters; review and analyze CNO to be filed re 9019 motion	0.30	132.00
10/23/25	SG	Review and analyze memos re Walgreens stipulation	0.30	108.00
10/23/25	SG	Review and revise Walgreens COC per email agreements	0.40	144.00
10/24/25	CC	Email correspondence; receive and review omnibus 9019 motion materials, filing status, and related proposed order for review and filing	0.60	381.00
10/24/25	SFK	Electronically docket CNO re Omnibus 9019 Motion	0.20	44.00
10/24/25	SFK	Complete Proposed Order Upload re Omnibus 9019 Motion	0.10	22.00
10/24/25	SFK	Finalize CNO re Omnibus 9019 Motion	0.10	22.00
10/24/25	RC	Analyze and review the filed CNO re 9019 motion; review and respond to notes from S. Kenny	0.10	44.00
10/27/25	CC	Receive, review and annotate multiple court notices closing settled matters; emails with counsel for Walgreens regarding mutual discovery requests and amended scheduling order; review and comments to draft second COC and scheduling order from R Coy; emails with jack and Matt regarding Healthy Vision analysis.	1.80	1,143.00
10/27/25	ETM	EMs with RC/Chambers/client re status of claims	0.50	367.50
10/27/25	ETM	Review/revise/research re discovery requests	0.80	588.00
10/28/25	CC	Email correspondence; review and analyze Akorn discovery requests, delivery issues, and related court filings with team	0.90	571.50
10/28/25	ETM	EMs with RC/JR/MT re analysis of A/R payments and status of same	0.80	588.00
10/28/25	ETM	Prepare for and attend WIP meeting re open litigation and next steps re same	0.70	514.50
10/28/25	SFK	Draft Notice of Withdrawal of Healthy Vision Motion for Default CNO	0.10	22.00
10/28/25	SFK	Finalize Notice of Withdrawal of Healthy Vision Motion for Default CNO	0.10	22.00
10/28/25	SFK	Electronically docket Notice of Withdrawal of Healthy Vision Motion for Default CNO	0.10	22.00
10/28/25	RC	Revise the COC and proposed order for the discovery extensions	0.20	88.00

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<u>Date</u>	<u>Tkpr</u>	<u>Description</u>	<u>Hours</u>	<u>Value</u>
		in the Walgreens A/R matter; send to R. Potter (opposing counsel) for review and approval; review response of approval; prepare notes for filing		
10/29/25	ETM	EM with client re settlement form and EMs with defendant counsel re same	0.40	294.00
10/29/25	SFK	Finalize COC re Walgreens 2nd Amended Scheduling Order	0.20	44.00
10/29/25	SFK	Revise COC re Walgreens 2nd Amended Scheduling Order per ETM email	0.10	22.00
10/29/25	SFK	Electronically docket COC re Walgreens 2nd Amended Scheduling Order	0.10	22.00
10/29/25	SFK	Complete proposed order upload re Walgreens 2nd Amended Scheduling Order	0.10	22.00
10/31/25	CC	Email correspondence; review and annotate order approving 9019 motion for multiple defendants	0.50	317.50
10/31/25	RC	Analyze and review the order approving 9019 motion to approve A/R settlements; draft and prepare notes for prep and drafting of notices/stips of dismissal for 8 adversary proceedings	0.30	132.00
TOTAL HOURS			779.90	

## TIMEKEEPER TIME SUMMARY

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
Carmen Contreras-Martinez	123.80	at 635.00 =	78,613.00
Ryan Coy	214.90	at 440.00 =	94,556.00
Turner N. Falk	1.50	at 485.00 =	727.50
Shelly Guise	22.40	at 360.00 =	8,064.00
Maxwell Hanamirian	0.10	at 325.00 =	32.50
Cassandra E. Joyner	1.10	at 230.00 =	253.00
Sean F. Kenny	16.60	at 220.00 =	3,652.00
Aida McLaughlin	23.40	at 225.00 =	5,265.00
Evan T. Miller	312.70	at 735.00 =	229,834.50
Michelle G. Novick	9.80	at 770.00 =	7,546.00
Steven C. Reingold	46.00	at 820.00 =	37,720.00
Paige N. Topper	6.20	at 505.00 =	3,131.00
Robyn E. Warren	0.30	at 310.00 =	93.00
eDiscovery Consultant - EDC	0.20	at 400.00 =	80.00
eDiscovery Project Manager – EDPM	0.50	at 360.00 =	180.00
eDiscovery Specialist - EDS	0.40	at 300.00 =	120.00
CURRENT FEES			469,867.50

TOTAL AMOUNT OF THIS INVOICE	469,867.50
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# SAUL EWING

LLP

www.saul.com

Akorn AR Matters – George L. Miller, Chapter 7 Trustee  
 George L Miller  
 8 Penn Center, Suite 950  
 1628 John F. Kennedy Boulevard  
 Philadelphia, PA 19103

Invoice Number 4466633  
 Invoice Date 11/07/25  
 Client Number 389590  
 Matter Number 00015

Re: Non-Working Travel

FOR PROFESSIONAL SERVICES RENDERED THROUGH 10/31/25:

<u>Date</u>	<u>Tkpr</u>	<u>Description</u>	<u>Hours</u>	<u>Value</u>
08/12/25	SCR	Travel from Atlanta, GA to Chicago, IL for settlement conference	3.60	1,476.00
08/12/25	ETM	Travel to/from CHI/PHL in connection with litigation	3.00	1,102.50
08/13/25	SCR	Travel from Chicago, IL to Atlanta, GA following meeting.	5.20	2,132.00
08/14/25	ETM	Travel to/from CHI/PHL in connection with litigation	3.00	1,102.50
TOTAL HOURS			14.80	

## TIMEKEEPER TIME SUMMARY

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
Evan T. Miller	6.00 at	367.50 =	2,205.00
Steven C. Reingold	8.80 at	410.00 =	3,608.00
CURRENT FEES			5,813.00
TOTAL AMOUNT OF THIS INVOICE			5,813.00
REMAINING TRUST BALANCE			0.00

# SAUL EWING

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Akorn AR Matters – George L. Miller, Chapter 7 Trustee  
 George L Miller  
 8 Penn Center, Suite 950  
 1628 John F. Kennedy Boulevard  
 Philadelphia, PA 19103

Invoice Number 4466634  
 Invoice Date 11/07/25  
 Client Number 389590  
 Matter Number 00017

Re: Preparation for and Attendance at Hearing

FOR PROFESSIONAL SERVICES RENDERED THROUGH 10/31/25:

<u>Date</u>	<u>Tkpr</u>	<u>Description</u>	<u>Hours</u>	<u>Value</u>
04/08/25	ETM	EMs with JC/opposing counsel/Chambers re status of 4/11 hearing	0.50	367.50
07/10/25	SFK	Email correspondence to Chambers re Agenda to cancel 7/10 Hearing.	0.10	22.00
TOTAL HOURS			0.60	

## TIMEKEEPER TIME SUMMARY

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
Sean F. Kenny	0.10 at	220.00 =	22.00
Evan T. Miller	0.50 at	735.00 =	367.50
CURRENT FEES			389.50
TOTAL AMOUNT OF THIS INVOICE			389.50
REMAINING TRUST BALANCE			0.00